

ALBERTA

DEPT. OF
TREASURY

PUBLIC
ACCOUNTS

1941-42

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Red

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31
1942

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
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1942

Sessional Paper No. 1.

TO HIS HONOUR

J. C. BOWEN,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1942.

Respectfully submitted,

S. E. Low,
Provincial Treasurer.

Treasury Department,
Edmonton, August 19, 1942.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

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THE HONOURABLE S. E. LOW,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1942.

The accounts are arranged to show:

- (a) The financial position of the Province, including all its activities, as at March 31, 1942.
- (b) Revenue and expenditure for the fiscal year 1941-1942.
- (c) Bonded debt and sinking funds as at March 31, 1942.
- (d) Cumulative result of operations to March 31, 1942.
- (e) Operations of the various departments for the fiscal year 1941-1942.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report has been prepared for the purpose of summarizing the information contained in the accounts:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1942, in comparison with the previous fiscal year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31,		Increase or *decrease
	1942	1941	
Income Account:			
Operating surplus before providing for debt charges and unemployment relief	\$11,341,625.54	\$9,041,448.14	\$2,300,177.40
Deduct:			
Debt charges (Note 1) (Note 2)	\$ 3,791,693.65	\$3,816,856.11	\$ 25,162.46*
Unemployment relief expenditure, less reimbursements	301,511.03	873,598.65	572,087.62*
	\$ 4,093,204.68	\$4,690,454.76	\$ 597,250.08*
Surplus on Income Account	\$ 7,248,420.86	\$4,350,993.38	\$2,897,427.48
Capital Account:			
Net capital expenditure, Statement No. 6	2,652,084.62	2,080,148.19	571,936.43
Over-all surplus on Income and Capital Accounts	\$ 4,596,336.24	\$2,270,845.19	\$2,325,491.05

The following summary shows the sources of all funds and the disposition thereof:

Particulars	Year ended March 31,		Increase or *decrease
	1942	1941	
Sources of funds:			
Over-all surplus on income and capital accounts	\$4,596,336.24	\$2,270,845.19	\$2,325,491.05
Deposits:			
Superannuation fund, net	192,930.16	193,995.76	1,065.60*
Other deposits	3,960.21	3,998.21	38.00*
Total funds provided	\$4,793,226.61	\$2,468,839.16	\$2,324,387.45
Funds provided were disposed of as follows:			
Redemption of debt:			
Savings certificates, net	\$ 498,288.14	\$ 554,071.14	\$ 55,783.00*
Reduction of accounts payable	72,780.96	241,735.14	168,954.18*
Treasury bill	46,000.00	23,000.00	23,000.00
Registered stock		12,550.16	12,550.16*
Prosperity certificates	9.00	7.00	16.00*
	\$ 617,060.10	\$ 831,363.44	\$ 214,303.34*
Surplus funds	\$4,176,166.51	\$1,637,475.72	\$2,538,690.79
Surplus funds are accounted for by:			
Increase of cash on hand	\$3,841,045.79	\$1,799,432.58	\$2,041,613.21
Purchase or sale of investments in bonds and debentures, net	335,120.72	161,956.86	497,077.58
	\$4,176,166.51	\$1,637,475.72	\$2,538,690.79

RESULT OF OPERATIONS—Continued

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 105).

Particulars	Year ended March 31,		Increase or *decrease
	1942	1941	
Operating surplus before providing for debt charges, depreciation or capital losses	\$1,775,529.94	\$1,646,846.64	\$ 128,683.30
Debt charges:			
Interest and expenses (Note 1) (Note 2)	\$ 705,845.51	\$ 706,926.73	\$ 1,081.22*
Special provision for depreciation	750,000.00	750,000.00	
Special contribution to pension reserve	100,000.00	50,000.00	50,000.00
	\$1,555,845.51	\$1,506,926.73	\$ 48,918.78
Surplus transferred to Deficit Account	\$ 219,684.43	\$ 139,919.91	\$ 79,764.52

NOTES:

(1) Interest was charged to expenditure appropriations at reduced rates in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).

(2) Under the terms of Order-in-Council No. 1160, dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period, whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenue excludes accounts receivable but expenditure includes accounts payable.

The undernoted items applicable to the year under review are not reflected in the operating results shown above.

(a) Alberta Liquor Control Board profits amounting to \$50,000.00 transferred to General Reserve under authority of Order-in-Council No. 686/42.

(b) Consumers' bonuses allowed by the Treasury Branches for the months of February, 1941 to March 31, 1942, aggregating \$156,422.64.

(c) Maintenance and depreciation of Stock Advance equipment in excess of rentals charged to appropriations amounting to \$47,435.91.

REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue	\$ 27,213,546.34	\$22,599,852.50	\$ 4,613,693.84
Expenditure	19,965,125.48	20,575,124.08	609,998.60*
Surplus	\$ 7,248,420.86	\$ 2,024,728.42	\$ 5,223,692.44

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue		Actual	Estimates	Over or *under estimates
Particulars				
Dominion of Canada subsidies		\$ 1,788,589.40	\$ 1,787,475.00	\$ 1,114.40
Taxes		10,297,827.52	8,204,830.00	2,092,997.52
Licenses		3,217,795.17	2,841,655.00	376,140.17
Fees		3,521,697.63	3,056,680.00	465,017.63
Fines and penalties		129,967.21	80,000.00	49,967.21
Profits from trading activities		3,889,756.08	2,621,000.00	1,268,756.08
Miscellaneous		74,621.76	50,642.50	23,979.26
Refunds of expenditure		3,153,373.11	3,017,425.00	135,948.11
From revenue-producing assets		1,139,918.46	940,145.00	199,773.46
		\$27,213,546.34	\$22,599,852.50	\$ 4,613,693.84

REVENUE AND EXPENDITURE, INCOME ACCOUNT—*Continued*

<i>Expenditure</i>			
Particulars	Actual	Estimates	Over or *under estimates
Debt charges	\$ 3,791,693.65	\$ 3,878,637.50	\$ 86,943.85*
Education	3,306,747.73	3,092,305.00	214,442.73
Legislation	189,750.80	207,201.00	17,450.20*
General government	2,308,818.72	2,301,532.34	7,286.38
Miscellaneous	31,246.40	41,090.00	9,843.60*
Administration of justice	779,647.28	770,594.75	9,052.53
Agriculture	469,612.29	501,437.74	31,825.45*
Public domain, research and development	659,243.78	481,943.10	177,300.68
Public welfare, institutions and charitable grants	6,705,952.15	7,822,182.65	1,116,230.50*
Highways, bridges and ferries	1,674,415.28	1,431,200.00	243,215.28
Commissions and fines paid to municipalities, and refunds	47,997.40	47,000.00	997.40
	<u>\$19,965,125.48</u>	<u>\$20,575,124.08</u>	<u>\$ 609,998.60*</u>
Surplus for the year ended March 31, 1942	<u>\$ 7,248,420.86</u>	<u>\$ 2,024,728.42</u>	<u>\$ 5,223,692.44</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

<i>Revenue</i>			
Particulars	Per capita	Per cent. of Revenue	
Dominion of Canada subsidies	\$ 2.27	6.57	
Taxes	13.06	37.84	
Licenses	4.08	11.83	
Fees	4.47	12.94	
Fines and penalties	.16	.48	
Profits from trading activities	4.93	14.29	
Miscellaneous	.09	.27	
Refunds of expenditure	4.00	11.59	
From revenue-producing assets	1.45	4.19	
	<u>\$34.51</u>	<u>100.00</u>	

<i>Expenditure</i>			
Particulars	Per capita	Per cent. of Revenue	Per cent. of Expenditure
Debt charges	\$ 4.81	13.93	18.99
Education	4.19	12.15	16.56
Legislation	.24	.70	.95
General government	2.93	8.48	11.56
Miscellaneous	.04	.12	.16
Administration of justice	.99	2.86	3.91
Agriculture	.60	1.73	2.35
Public domain, research and development	.84	2.42	3.30
Public welfare, institutions and charitable grants	8.50	24.64	33.59
Highways, bridges and ferries	2.12	6.15	8.39
Commissions and fines paid to municipalities and refunds	.06	.18	.24
	<u>\$25.32</u>	<u>73.36</u>	<u>100.00</u>
Surplus	9.19	26.64	
	<u>\$34.51</u>	<u>100.00</u>	

Population, Dominion census, 1941: 788,393.

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue

Actual revenue amounted to	\$27,213,546.34
Revenue for the year was estimated at	22,599,852.50
Increase to be accounted for	<u>\$ 4,613,693.84</u>

Increase accounted for as follows:	Actual	Estimates	Increases
Real and personal property, including social service tax	\$ 1,334,874.63	\$ 1,274,000.00	\$ 60,874.63
Amusement tax	196,109.23	175,000.00	21,109.23
Fur tax	78,292.19	60,000.00	18,292.19
Gasoline and fuel oil	4,212,304.85	3,250,000.00	962,304.85
Income tax	2,241,245.46	1,500,000.00	741,245.46
Mileage tax, Public Service Vehicles Act	56,316.39	45,000.00	11,316.39
Mineral tax	75,243.73		75,243.73
Succession duties	673,058.40	360,000.00	313,058.40
Automobiles, trucks, garages, etc., licenses	2,812,607.26	2,464,075.00	348,532.26
Game Act	75,074.13	62,000.00	13,074.13
Licensing of Trades and Businesses Act	82,904.89	75,000.00	7,904.89
Boilers Act	46,185.76	36,500.00	9,685.76
Clerks of Court Act	119,300.23	110,000.00	9,300.23
Coal mining royalties	216,777.95	173,000.00	43,777.95
Land Titles Act	206,557.69	166,000.00	40,557.69
Mental hospitals	196,652.57	160,250.00	36,402.57
Petroleum and natural gas royalties	570,604.94	400,000.00	170,604.94
Tax Recovery Act fees	138,135.67	88,500.00	49,635.67
Timber fees, dues and rentals	726,635.88	535,000.00	191,635.88
Treasury branch, earnings	71,291.19	45,000.00	26,291.19
Fines and penalties	129,967.21	80,000.00	49,967.21
Government Liquor Control Act	3,851,554.79	2,600,000.00	1,251,554.79
Profits on working funds	38,201.29	21,000.00	17,201.29
Child Welfare Act, reimbursements	32,995.62	9,000.00	23,995.62
Hospitalization and medical services for incurables in improvement districts	79,427.65		79,427.65
Mothers' Allowance Act, reimbursements	174,078.05	120,000.00	54,078.05
Previous years refunds	43,992.79	2,500.00	41,492.79
Superannuation Act	61,402.50	43,200.00	18,202.50
Unemployment relief, grants-in-aid and other reimbursements	283,450.69	110,500.00	172,950.69
Interest on bank balances	112,029.13	80,000.00	32,029.13
Interest on school lands fund	506,556.78	482,000.00	24,556.78
Excess earnings on sinking funds	111,965.01		111,965.01
Interest on investments (including profits)	36,781.33	25,000.00	11,781.33
Miscellaneous increases			155,028.08
			<u>\$ 5,195,078.96</u>

Less: Decreases:			Decreases
Corporation tax	\$ 925,886.82	\$ 1,029,570.00	\$ 103,683.18
Petroleum and natural gas fees and rentals	189,436.95	300,000.00	110,563.05
Old age pensions, reimbursements	2,077,337.64	2,125,500.00	48,162.36
Dominion-Provincial youth training programme	37,515.78	175,875.00	138,359.22
Administration of Special Areas		50,000.00	50,000.00
Coal mining fees and rentals	80,560.44	115,000.00	34,439.56
Reimbursements re tax sales in improvement districts		15,000.00	15,000.00
Debt Adjustment Act	6,460.01	15,000.00	8,539.99
Miscellaneous decreases			72,637.76
			<u>\$ 581,385.12</u>

Revenue in excess of estimates \$ 4,613,693.84

REVENUE AND EXPENDITURE, INCOME ACCOUNT—*Continued**Expenditure*

Expenditure for the year was estimated at			\$20,575,124.08
Actual expenditure amounted to			19,965,125.48
Decrease to be accounted for			\$ 609,998.60
Decrease accounted for as follows:	Actual	Estimates	Decreases
Debt charges	\$ 3,791,693.65	\$ 3,878,637.50	\$ 86,943.85
Special Areas Board	56,408.66	75,545.00	19,136.34
Old age pensions	2,577,501.78	2,695,610.00	118,108.22
Mothers' Allowance Act	600,515.09	655,840.00	55,324.91
Unemployment relief	584,961.72	1,400,705.00	815,743.28
Charitable purposes and care of incurables	119,248.45	175,000.00	55,751.55
Dominion-Provincial youth training programme	155,122.92	254,850.00	99,727.08
Workmen's Compensation Board, assessment	22,059.21	35,000.00	12,940.79
Miscellaneous decreases			260,434.41
			\$ 1,524,110.43
Less: Increases:			Increases
Grants to schools	\$ 2,163,114.48	\$ 1,938,115.00	\$ 224,999.48
Municipal Affairs, general office	129,208.61	108,900.00	20,308.61
Fire fighting	161,919.59	15,000.00	146,919.59
Treasury branches	288,632.61	255,350.00	33,282.61
Hospital grants	495,642.04	484,075.00	11,567.04
Mental hospital, Ponoka	458,436.81	438,896.00	19,540.81
Poliomyelitis sufferers	26,235.98	10,600.00	15,635.98
Main highways	1,034,197.17	774,500.00	259,697.17
Miscellaneous increases			182,160.54
			\$ 914,111.83
Expenditure less than estimates			\$ 609,998.60

Full particulars of actual and estimated revenue and expenditure on Income Account, classified under their several categories, are shown on Statement No. 7, and are summarized hereunder:

Particulars	Actual	Estimates	Over or *under estimates
Dominion of Canada subsidies	\$ 1,788,589.40	\$ 1,787,475.00	\$ 1,114.40
Taxes:			
Real and personal property, including social service tax	\$ 1,334,874.63	\$ 1,274,000.00	\$ 60,874.63
Amusements	196,109.23	175,000.00	21,109.23
Corporations	925,886.82	1,029,570.00	103,683.18*
Fur	78,292.19	60,000.00	18,292.19
Gasoline and fuel oil	4,212,304.85	3,250,000.00	962,304.85
Income tax	2,241,245.46	1,500,000.00	741,245.46
Mileage tax, Public Service Vehicles Act	56,316.39	45,000.00	11,316.39
Mineral tax	75,243.73		75,243.73
Pari-mutuel	22,604.37	27,000.00	4,395.63*
Railway mileage	481,881.45	484,260.00	2,378.55*
Succession duties	673,058.40	360,000.00	313,058.40
Sales tax	10.00		10.00
	\$10,297,827.52	\$ 8,204,830.00	\$ 2,092,997.52
Licenses:			
Automobiles, trucks, garages, etc.	\$ 2,812,607.26	\$ 2,464,075.00	\$ 348,532.26
Miscellaneous	405,187.91	377,580.00	27,607.91
	\$ 3,217,795.17	\$ 2,841,655.00	\$ 376,140.17
Fees:			
Boilers Act, inspection certificates	\$ 42,300.76	\$ 34,000.00	\$ 8,300.76
Clerks of Court Act	119,300.23	110,000.00	9,300.23
Coal-mining fees and rentals	80,560.44	115,000.00	34,439.56*
Coal-mining royalties	216,777.95	173,000.00	43,777.95

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue—Continued

Particulars	Actual	Estimates	Over or *under estimates
Fees—Continued:			
Companies Act	\$ 22,673.08	\$ 18,500.00	\$ 4,173.08
Education examinations and appeals	78,722.90	86,400.00	7,677.10*
Fire Prevention Act	11,527.77	11,600.00	72.23*
Grazing fees and rentals	119,677.03	120,000.00	322.97*
Central Alberta Sanatorium	33,880.18	33,000.00	880.18
Land Titles Act	206,557.69	166,000.00	40,557.69
Magistrates and Justices Act	15,010.90	11,000.00	4,010.90
Marriage Act	43,657.00	37,175.00	6,482.00
Mental hospitals	196,652.57	160,250.00	36,402.57
Mining lands, miscellaneous	15,704.22	16,545.00	840.78*
Petroleum and natural gas, fees and rentals	189,436.95	300,000.00	110,563.05*
Petroleum and natural gas, royalties	570,604.94	400,000.00	170,604.94
Schools	139,583.72	143,900.00	4,316.28*
School lands, miscellaneous	229,184.03	225,000.00	4,184.03
Sheriffs Act	18,807.76	21,000.00	2,192.24*
Stock Inspection Act	44,879.50	42,000.00	2,879.50
Tax Recovery Act	138,135.67	88,500.00	49,635.67
Theatres Act, censorship fees	25,322.00	25,000.00	322.00
Timber fees, dues and rentals	726,635.88	535,000.00	191,635.88
Treasury branches, earnings	71,291.19	45,000.00	26,291.19
Vital statistics	27,940.75	21,350.00	6,590.75
Debt Adjustment Act	6,460.01	15,000.00	8,539.99*
Estates of mentally incompetent	13,833.14	11,000.00	2,833.14
Official Guardian Act	12,031.69	12,000.00	31.69
Miscellaneous	104,547.68	79,460.00	25,087.68
	<u>\$ 3,521,697.63</u>	<u>\$ 3,056,680.00</u>	<u>\$ 465,017.63</u>
Fines:			
Dominion statute fines	\$ 50,921.97	\$ 30,000.00	\$ 20,921.97
Provincial statute fines	79,045.24	50,000.00	29,045.24
	<u>\$ 129,967.21</u>	<u>\$ 80,000.00</u>	<u>\$ 49,967.21</u>
Profits from trading activities:			
Government Liquor Control Act	\$ 3,851,554.79	\$ 2,600,000.00	\$ 1,251,554.79
On working funds	38,201.29	21,000.00	17,201.29
	<u>\$ 3,889,756.08</u>	<u>\$ 2,621,000.00</u>	<u>\$ 1,268,756.08</u>
Miscellaneous	<u>\$ 74,621.76</u>	<u>\$ 50,642.50</u>	<u>\$ 23,979.26</u>
Refunds of expenditure:			
Dominion of Canada:			
Old age pension reimbursements	\$ 1,791,482.92	\$ 1,850,000.00	\$ 58,517.08*
Unemployment relief, grants-in-aid and other reimbursements	221,867.77		221,867.77
Blind pensions, reimbursements	35,855.09	36,000.00	144.91*
Dominion-Provincial youth training programme	37,515.78	175,875.00	138,359.22*
Miscellaneous	14,045.48		14,045.48
Total: Dominion of Canada	<u>\$ 2,100,767.04</u>	<u>\$ 2,061,875.00</u>	<u>\$ 38,892.04</u>
Administration of improvement districts	\$ 115,000.00	\$ 118,000.00	\$ 3,000.00*
Administration of special areas		50,000.00	50,000.00*
Administration of school lands	40,000.00	40,000.00	
Agricultural Schools Act	29,274.64	30,000.00	725.36*
Child Welfare Act	32,995.62	9,000.00	23,995.62
Services and supplies to staffs at institutions	116,696.75	123,500.00	6,803.25*
Mothers' Allowance Act	174,078.05	120,000.00	54,078.05
Old age pension reimbursements by municipalities and provinces	264,409.03	259,500.00	4,909.03
Old age pensions, recoveries from estates	21,445.69	16,000.00	5,445.69
Previous years refunds	43,992.79	2,500.00	41,492.79
Superannuation Act	61,402.50	43,200.00	18,202.50

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue—Continued			
Particulars	Actual	Estimates	Over or *under estimates
Refunds of expenditure—Continued:			
Unemployment relief reimbursements, sundry	\$ 61,582.92	\$ 110,500.00	\$ 48,917.08*
Reimbursements re tax sales in improvement districts		15,000.00	15,000.00*
Hospitalization and medical services for incurables in improvement districts, reimbursements	72,069.09		72,069.09
Miscellaneous	19,658.99	18,350.00	1,308.99
	<u>\$ 1,052,606.07</u>	<u>\$ 955,550.00</u>	<u>\$ 97,056.07</u>
	<u>\$ 3,153,373.11</u>	<u>\$ 3,017,425.00</u>	<u>\$ 135,948.11</u>
From revenue-producing assets:			
Interest collected	\$ 998,766.67	\$ 811,975.00	\$ 186,791.67
Farms revenue	28,294.76	22,450.00	5,844.76
Institutional revenue	59,354.56	54,720.00	4,634.56
Miscellaneous	53,502.47	51,000.00	2,502.47
	<u>\$ 1,139,918.46</u>	<u>\$ 940,145.00</u>	<u>\$ 199,773.46</u>
EXPENDITURE			
Debt charges:			
On:			
Roads, bridges and ferries	\$ 1,201,632.12		
Railways loss	318,637.75		
Public buildings and public works	553,122.53		
Repayable advances and loans and working advances	271,379.13		
University of Alberta	132,983.77		
Lethbridge Northern advances	200,218.37		
Alberta Wheat Pool advances	157,279.46		
Miscellaneous	956,440.52		
	<u>\$ 3,791,693.65</u>	<u>\$ 3,878,637.50</u>	<u>\$ 86,943.85*</u>
Education:			
Grants to schools	\$ 2,166,172.48	\$ 1,938,115.00	\$ 228,057.48
University of Alberta	450,000.00	450,000.00	
Normal and technical schools	205,069.19	224,685.00	19,615.81*
Inspection of schools	187,239.34	192,175.00	4,935.66*
Examinations	89,426.96	90,425.00	998.04*
Education of deaf and blind children	45,786.04	45,000.00	786.04
Summer school for teachers	28,446.30	20,850.00	7,596.30
Correspondence school	76,559.74	70,445.00	6,114.74
Miscellaneous	58,047.68	60,610.00	2,562.32*
	<u>\$ 3,306,747.73</u>	<u>\$ 3,092,305.00</u>	<u>\$ 214,442.73</u>
Legislation:			
The Alberta Election Act	\$ 16.10	\$ 3,000.00	\$ 2,983.90*
Sessional indemnities	116,908.90	118,750.00	1,841.10*
Legislative assembly office	36,453.51	37,800.00	1,346.49*
Legislative council	15,439.21	25,850.00	10,410.79*
Miscellaneous	20,933.08	21,801.00	867.92*
	<u>\$ 189,750.80</u>	<u>\$ 207,201.00</u>	<u>\$ 17,450.20*</u>
General government:			
Ministers' offices	\$ 73,071.49	\$ 74,570.00	\$ 1,498.51*
General offices	687,646.83	684,695.00	2,951.83
Superannuation fund	177,924.22	181,000.00	3,075.78*
Land titles offices	75,847.45	73,415.00	2,432.45
Debt Adjustment Act	50,426.31	56,775.00	6,348.69*
Auditor's office	78,868.45	88,085.00	9,216.55*
Maintenance of buildings and power plants	327,780.69	322,127.00	5,653.69

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

Particulars	Actual	Estimates	Over or *under estimates
General government—Continued:			
Income Tax Act	\$ 56,874.48	\$ 56,960.00	\$ 85.52*
Vehicles and Highway Traffic Act	48,578.44	46,133.34	2,445.10
Municipal Affairs, field service	109,717.96	108,560.00	1,157.96
Workmen's Compensation Board, assessment	22,059.21	35,000.00	12,940.79*
Social credit board	19,720.57	24,700.00	4,979.43*
Treasury branches	288,632.61	255,350.00	33,282.61
Highway Traffic Board	54,406.18	52,680.00	1,726.18
Miscellaneous	237,263.83	241,482.00	4,218.17*
	<u>\$ 2,308,818.72</u>	<u>\$ 2,301,532.34</u>	<u>\$ 7,286.38</u>
Administration of justice:			
Courts and court officials	\$ 244,465.56	\$ 244,284.50	\$ 181.06
Police magistrates	51,162.87	51,654.00	491.13*
Royal Canadian Mounted Police	275,000.00	275,000.00	
Gaols	182,263.11	174,681.25	7,581.86
Miscellaneous	26,755.74	24,975.00	1,780.74
	<u>\$ 779,647.28</u>	<u>\$ 770,594.75</u>	<u>\$ 9,052.53</u>
Agriculture:			
Schools of agriculture, operation and maintenance	\$ 82,099.40	\$ 82,818.08	\$ 718.68*
District agriculturists	54,332.92	53,841.66	491.26
Provincial farms	33,031.71	31,115.00	1,916.71
Poultry industry	31,994.45	31,640.00	354.45
Stock inspection	27,993.21	29,515.00	1,521.79*
Field crops and destruction of weeds and pests	55,772.85	60,520.00	4,747.15*
Dairy work	25,059.27	23,320.00	1,739.27
Agricultural extension branch	28,692.34	32,582.00	3,889.66*
Special Areas Board	56,408.66	75,545.00	19,136.34*
Miscellaneous	74,227.48	80,541.00	6,313.52*
	<u>\$ 469,612.29</u>	<u>\$ 501,437.74</u>	<u>\$ 31,825.45*</u>
Public domain, research and development:			
Forestry branch and reserves	\$ 180,434.57	\$ 166,452.00	\$ 13,982.57
Fire fighting	161,919.59	15,000.00	146,919.59
Fisheries branch	48,969.86	46,750.00	2,219.86
Land agencies	25,619.54	27,255.00	1,635.46*
Administration of The Mines Act	38,671.13	40,080.00	1,408.87*
Administration of The Game Act	40,063.44	38,600.00	1,463.44
Water resources	30,556.45	31,410.00	853.55*
Drainage and irrigation	19,797.64	19,995.10	197.46*
Petroleum and natural gas	29,896.88	20,000.00	9,896.88
Radio communication	18,208.32	20,871.00	2,662.68*
Publicity, statistics and travel bureau	53,989.83	43,300.00	10,689.83
Miscellaneous	11,116.53	12,230.00	1,113.47*
	<u>\$ 659,243.78</u>	<u>\$ 481,943.10</u>	<u>\$ 177,300.68</u>
Public welfare, institutions and charitable grants:			
Unemployment relief	\$ 584,961.72	\$ 1,400,705.00	\$ 815,743.28*
Old age pensions	2,577,501.78	2,695,610.00	118,108.22*
Care of mentally diseased	1,093,164.70	1,076,003.50	17,161.20
Mothers' Allowance Act	600,515.09	655,840.00	55,324.91*
Hospital grants	495,642.04	484,075.00	11,567.04
Central Alberta Sanatorium, including out-patients	408,115.68	418,441.00	10,325.32*
Dominion-Provincial youth training programme	155,122.92	254,850.00	99,727.08*
Charitable purposes and care of incurables	119,248.45	175,000.00	55,751.55*
Vital statistics	29,949.89	27,891.66	2,058.23
Public Health Act	90,837.15	84,410.00	6,427.15
Nursing branch	79,515.51	86,455.00	6,939.49*
University Hospital	36,896.05	45,000.00	8,103.95*

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

Particulars	Actual	Estimates	Over or *under estimates
Public welfare, institutions and charitable grants— Continued:			
Child Welfare Act	\$ 69,852.40	\$ 68,980.00	\$ 872.40
Employment service	11,495.97	9,202.50	2,293.47
Boilers and Factories Act	55,118.69	46,900.00	8,218.69
Grants to cities in lieu of service tax	61,500.00	61,500.00	
Miscellaneous	236,514.11	231,318.99	5,195.12
	<u>\$ 6,705,952.15</u>	<u>\$ 7,822,182.65</u>	<u>\$ 1,116,230.50*</u>
Highways, bridges and ferries:			
Highways	\$ 1,368,933.94	\$ 1,115,400.00	\$ 253,533.94
Bridges	204,926.91	211,800.00	6,873.09*
Ferries	100,554.43	104,000.00	3,445.57*
	<u>\$ 1,674,415.28</u>	<u>\$ 1,431,200.00</u>	<u>\$ 243,215.28</u>
Refunds	<u>\$ 47,997.40</u>	<u>\$ 47,000.00</u>	<u>\$ 997.40</u>
Unclassified	<u>\$ 31,246.40</u>	<u>\$ 41,090.00</u>	<u>\$ 9,843.60*</u>

Expenditure includes as from January 1, 1942, cost-of-living bonus authorized by Order-in-Council No. 724/42. The monthly rates or rate equivalents, with the exception of those applicable to institutional employees living within the institution who receive \$2.00 per month less in each category, are set out hereunder. Combined salary and bonus must not exceed the maximum for each category.

On basis of salary of:	Married	Single
\$1.00-\$1,499.99	\$12.00	\$6.00
\$1,500.00-\$2,100.00	10.00	
Over \$2,100.00		

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$2,652,084.62, as follows:

Capital Expenditure:		
Highways and bridges		\$1,047,728.43
Public buildings and other public works		435,382.65
Lethbridge Northern Irrigation District		426,951.61
Other irrigation and drainage districts		64,675.07
Agricultural relief advances and investigations		41,240.49
Guarantees implemented:		
Co-operative credit societies' loans		88,700.16
Agricultural Relief Advances Act		902,204.47
Sundry		6,365.56
Dominion of Canada, airport fields, surveying and engineering, etc.		112,668.32
Loans to municipal and school districts, net		44,340.09
Working advances, net expenditure		71,929.64
Hospitalization and medical services for incurables		25,753.28
University of Alberta Hospital Board		15,000.00
University of Alberta		18,851.00
Special Areas Board		10,000.00
Recoverable advances, sundry		7,338.69
Miscellaneous		3,374.50
		<u>\$3,322,503.96</u>
Capital Receipts:		
Dominion of Canada, airport fields, etc.	\$ 80,577.93	
Agricultural relief, collections from recipients, etc.	83,543.31	
Lethbridge Northern Irrigation District, collection of rates and sale of land	244,448.54	
Collection of guarantees implemented:		
Co-operative credit societies' loans	50,090.33	
School and municipal districts' loans	70,662.64	
Hospitalization and medical services for incurables, reimbursements from local authorities	35,457.69	
Repayment of various loans and advances	83,798.18	
Miscellaneous	21,840.72	
		<u>670,419.34</u>
Net Capital Expenditure		<u><u>\$2,652,084.62</u></u>

UNEMPLOYMENT RELIEF

The following summary shows the net cost to the Province during the year for unemployment relief, after deducting reimbursements due but not received at the close of the fiscal year.

Income Account:

Expenditure as per Statement No. 154:

Direct relief	\$ 479,125.09
Relief work camps, etc.	4,223.20
Transient family settlement scheme	5,273.67
Establishment of settlers	10,466.83
Administration	85,872.93

	\$ 584,961.72
Add: Miscellaneous items	116.66

Deduct: Grant-in-aid and other reimbursements as per Statement No. 156

Capital Account:

Reimbursements	\$ 44,446.34
Deduct: Miscellaneous expenditure	103.35
	44,342.99

Net outlay	\$ 257,284.70
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In order to show the true cost to the Province, the following may properly be added:

Net decrease of accounts receivable, inventories, etc.	216,476.96
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Net cost to Province	\$ 473,761.66
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So far as information is available to this office, the total cost of unemployment relief in the Province of Alberta, during the year ended March 31, 1942, to all authorities amounted to \$592,104.98. The division of cost between the several authorities is shown below:

	Total	Dominion	Province	Municipalities
Relief work:				
Provincial undertakings:				
Test works in improvement districts	\$ 4,223.20		\$ 4,223.20	
Unemployment Relief Commission camps	313.39		313.39	
Municipal undertakings:				
Cities	997.75	\$ 498.87	498.88	
	\$ 2,912.06	\$ 498.87	\$ 3,410.93	
Direct relief:				
Cities	\$ 208,142.28	\$ 3,862.18	\$ 170,114.67	\$ 41,889.79
Towns and villages	15,554.41	480.86	12,782.49	3,252.78
Municipal districts	21,707.94	3.34	17,352.35	4,358.93
Improvement districts	66,997.86	330.28	53,860.06	13,468.08
Special areas	7,428.02	174.00	6,090.94	1,511.08
Provincial transients	80,327.39	44.94	80,329.83	42.50
Unemployment Relief Commission, farm placement scheme, urban and rural hostels	103,010.42	1,189.15	101,821.27	
	\$ 503,168.32	\$ 3,706.45	\$ 442,351.61	\$ 64,523.16
Dominion of Canada grant-in-aid		3,995.82	3,995.82	
Dominion of Canada sales tax rebate	14,462.93		14,462.93	
	\$ 488,705.39	\$ 289.37	\$ 423,892.86	\$ 64,523.16
Miscellaneous:				
Establishment of settlers	\$ 15,121.60	\$ 4.00	\$ 15,117.60	
Administration:				
General	\$ 66,557.10		\$ 66,557.10	
Unemployment Relief Commission	19,617.83		19,617.83	
	\$ 86,174.93		\$ 86,174.93	

UNEMPLOYMENT RELIEF—Continued

	Total	Dominion	Province	Municipalities
Adjustment for improvement districts' and indigent municipalities' shares financed by the Dominion of Canada and Province		\$ 101.42	\$ 53,799.09	\$ 53,900.51
Adjustment of previous years' expenditure	\$ 809.00	357.92	1,035.57	131.35
Actual outlay by contributing authorities	\$ 592,104.98	\$ 51.00	\$ 473,761.66	\$ 118,292.32

The foregoing excludes expenditure on charitable purposes, hospitalization and medical services for incurables, and employment service, together with the grant-in-aid directly applicable thereto.

The total cost of unemployment relief to all authorities, during the year under review, shows a decrease of \$1,640,718.23 in comparison with the previous fiscal year, as follows:

Year ended March 31, 1941	\$2,232,823.21
Year ended March 31, 1942	592,104.98
Decrease	\$1,640,718.23

The tabulation of accumulated cost from October 4, 1930, to March 31, 1942, is shown hereunder:

	Total	Dominion	Province	Municipalities
Relief work:				
Provincial undertakings:				
Highways and roads	\$ 7,161,385.53	\$ 2,674,435.46	\$ 4,486,950.07	
Bridges	138,365.94	52,534.59	85,831.35	
Dams and reservoirs	5,215.73	2,539.77	2,675.96	
Diversion canal, Mosquito Creek	25,679.67	9,000.00	16,679.67	
Bank protection, Highwood River	52,458.49	17,858.43	34,600.06	
Bank protection, Sheep Creek	5,536.87	2,163.46	3,373.41	
Forestry brushing camps	227,709.46	28,508.55	181,579.05	\$ 17,621.86
Public Works brushing camps	87,723.64	17,899.68	55,777.59	14,046.37
Test work in improvement districts	109,865.29	1,332.02	108,533.27	
Works in newly settled areas	142,980.11	71,192.13	71,787.98	
Unemployment Relief Commission camps	1,345,190.84	403,286.48	941,904.36	
Dominion park camps	146,583.60		146,583.60	
Municipal undertakings:				
Cities, towns and villages	3,351,886.22	1,362,156.60	808,626.64	1,181,102.98
Municipal districts	713,825.59	146,277.13	434,144.83	133,403.63
Improvement districts	755,229.42	260,007.42	323,057.05	172,164.95
	\$14,269,636.40	\$ 5,049,191.72	\$ 7,702,104.89	\$ 1,518,339.79
Dominion of Canada grant-in-aid		2,041.88	2,041.88	
	\$14,269,636.40	\$ 5,051,233.60	\$ 7,700,063.01	\$ 1,518,339.79
Direct relief:				
Cities	\$21,885,304.93	\$ 2,530,365.86	\$11,796,346.62	\$ 7,558,592.45
Towns and villages	1,186,017.74	158,849.93	663,025.58	364,142.23
Municipal districts	1,951,211.85	422,182.83	992,266.42	536,762.60
Improvement districts	3,545,098.92	497,484.10	1,943,289.27	1,104,325.55
Provincial transients	2,013,606.50	63,760.29	1,938,236.12	11,610.09
Special areas	1,791,500.52	889,791.96	563,995.30	337,713.26
Unemployment Relief Commission—farm placement scheme, urban and rural hostels	3,388,149.64	898,518.52	2,489,631.12	
	\$35,760,890.10	\$ 5,460,953.49	\$20,386,790.43	\$ 9,913,146.18
Dominion of Canada grant-in-aid		8,469,043.17	8,469,043.17	
Dominion of Canada sales tax rebate	108,338.41		108,338.41	
	\$35,652,551.69	\$13,929,996.66	\$11,809,408.85	\$ 9,913,146.18
Miscellaneous:				
Establishment of settlers	\$ 275,639.10	\$ 65,723.04	\$ 209,491.02	\$ 425.04
Re-establishment and training of unemployed young people	1,048,901.30	608,013.03	440,888.27	
	\$ 1,324,540.40	\$ 673,736.07	\$ 650,379.29	\$ 425.04
Dominion of Canada grant-in-aid		19,690.95	19,690.95	
	\$ 1,324,540.40	\$ 693,427.02	\$ 630,688.34	\$ 425.04

UNEMPLOYMENT RELIEF—Continued

	Total	Dominion	Province	Municipalities
Administration:				
General	\$ 1,043,657.95		\$ 1,043,657.95	
Unemployment Relief Commission	426,044.23		426,044.23	
	<u>\$ 1,469,702.18</u>		<u>\$ 1,469,702.18</u>	
Total	\$52,716,430.67	\$19,674,657.28	\$21,609,862.38	\$11,431,911.01
Adjustment for improvement districts' and indigent municipalities' shares financed by Dominion of Canada and Province		131,209.74	1,145,083.98	1,276,293.72
Actual outlay by contributing authorities	<u>\$52,716,430.67</u>	<u>\$19,805,867.02</u>	<u>\$22,754,946.36</u>	<u>\$10,155,617.29</u>
The Province's share of the accumulated cost appears in the accounts as follows:				
Public works			\$ 8,022,974.99	
Less: Contributions from the Dominion of Canada and other authorities			3,011,539.13	
				\$ 5,011,435.86
Deferred charges:				
Direct relief capitalized			\$11,272,839.24	
Less: Contributions from the Dominion of Canada and other authorities			2,773,794.10	
				8,499,045.14
Net amount charged to income account and forming part of the consolidated deficit of the Province				9,244,465.36
				<u>\$22,754,946.36</u>

PUBLIC DEBT

The net funded and unfunded debt as at March 31, 1942, amounted to \$141,455,384.89 as compared with \$144,741,018.58 at March 31, 1941, a net decrease of \$3,285,633.69, as follows:

Particulars	March 31, 1942	March 31, 1941	Increase or *decrease
Funded debt	\$156,053,370.54	\$156,099,370.54	\$ 46,000.00*
Less: Sinking funds	14,597,985.65	13,909,402.04	688,583.61
Net funded debt	<u>\$141,455,384.89</u>	<u>\$142,189,968.50</u>	<u>\$ 734,583.61*</u>
Unfunded debt	\$ 7,892,859.71	\$ 8,247,815.56	\$ 354,955.85*
Less: Cash and investments	7,892,859.71	5,696,765.48	2,196,094.23
Net unfunded debt	<u>\$ 2,551,050.08</u>	<u>\$ 2,551,050.08</u>	<u>\$ 2,551,050.08*</u>
Net funded and unfunded debt	<u>\$141,455,384.89</u>	<u>\$144,741,018.58</u>	<u>\$ 3,285,633.69*</u>
In addition, the Province is liable for certain guarantees which, after deducting sinking funds, amounted to	7,582,796.85	8,500,509.68	917,712.83*
Leaving net funded and unfunded debt, and guarantees of	<u>\$149,038,181.74</u>	<u>\$153,241,528.26</u>	<u>\$ 4,203,346.52*</u>

Funded Debt:

Funded debt and treasury bills are detailed in Statement No. 14, and summarized hereunder:

Years of Maturity	Stock and Debentures	Treasury Bills
Past due	\$22,658,430.68	
1942	3,151,908.07	\$17,753,750.00
1943	8,536,115.13	10,346,000.00
1944		
1945	3,000,000.00	
	<u>\$37,346,453.88</u>	<u>\$28,099,750.00</u>
1946-1950	21,136,000.00	
1951-1960	51,939,000.00	
1961-1970	15,652,166.66	
1971-1980	1,880,000.00	
	<u>\$127,953,620.54</u>	<u>\$28,099,750.00</u>

Statement No. 22 gives the amount and cost of all long term borrowing since the formation of the Province.

PUBLIC DEBT—Continued

Loans from Dominion of Canada:

The funded debt of the Province at March 31, 1942, includes loans from the Dominion of Canada amounting to \$26,440,750.00.

Transactions during the year under review were as follows:

Loans as at March 31, 1941	\$26,486,750.00
Repayment:	
Treasury bill due April 15, 1942 (part)	46,000.00

Loans as at March 31, 1942	<u>\$26,440,750.00</u>
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Unfunded Debt:

The unfunded debt at March 31, 1942, in comparison with the previous year, is detailed below:

Particulars	March 31, 1942	March 31, 1941	Increase or *decrease
Savings certificates (Note 1):			
Demand certificates, 3 %	\$ 730,635.37	\$ 811,323.51	\$ 80,688.14*
" " 3½ %	128,714.27	164,514.27	35,800.00*
" " 4 %	1,018,941.05	1,100,176.05	81,235.00*
" " 4½ %	943,405.00	1,019,995.00	76,590.00*
	<u>\$ 2,821,695.69</u>	<u>\$ 3,096,008.83</u>	<u>\$ 274,313.14*</u>
Term certificates:			
One year 3½ %	74,715.62	90,190.62	15,475.00*
" " 5 %	128,368.51	169,268.51	40,900.00*
Two year 4½ %	537,450.00	592,700.00	55,250.00
" " 5 %	69,850.00	76,325.00	6,475.00*
Three year 4½ %	301,325.00	339,800.00	38,475.00*
" " 5 %	422,750.00	490,150.00	67,400.00*
	<u>\$ 4,356,154.82</u>	<u>\$ 4,854,442.96</u>	<u>\$ 498,288.14*</u>
Superannuation fund	3,301,919.17	3,108,989.01	192,930.16
Miscellaneous liabilities	234,785.72	284,383.59	49,597.87*
	<u>\$ 7,892,859.71</u>	<u>\$ 8,247,815.56</u>	<u>\$ 354,955.85*</u>
Deduct: Cash and investments (Note 2)	7,892,859.71	5,696,765.48	2,196,094.23
Net unfunded debt		<u>\$ 2,551,050.08</u>	<u>\$ 2,551,050.08*</u>

NOTE 1: Savings certificates interest rates shown above are at the original rates. Under the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session), the rates were reduced by 50%, with a minimum of 2%.

NOTE 2: Capital cash and investments at March 31, 1942, amounted to \$9,497,034.41
Less: Unfunded debt requirements 7,892,859.71

In excess of unfunded debt requirements \$1,604,174.70

Treasury Branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to \$3,166,715.91 now shown with the trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Dominion of Canada debentures, loans and advances and commodities purchased by the Provincial Treasurer for resale. Particulars are shown in the 'Treasury Branches' Balance Sheet, Statement No. 122.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting sinking funds provided for the retirement of the several guarantees, amounted to \$7,582,796.85 at March 31, 1942, as compared with \$8,500,509.68 at March 31, 1941.

Particulars	March 31, 1942	March 31, 1941	Increase or *decrease
Guaranteed bonds and debentures:			
Irrigation districts:			
Lethbridge Northern	\$ 5,400,000.00	\$ 5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
	<u>\$ 6,159,500.00</u>	<u>\$ 6,159,500.00</u>	
Less: Sinking funds, cash and securities	1,727,480.96	1,542,720.26	\$ 184,760.70
	<u>\$ 4,432,019.04</u>	<u>\$ 4,616,779.74</u>	<u>\$ 184,760.70*</u>

PUBLIC DEBT—Continued

Guarantees—Continued:

Particulars	March 31, 1942	March 31, 1941	Increase or *decrease
**Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	<u>\$ 406,402.94</u>	<u>\$ 406,402.94</u>	
Less: Sinking funds, cash and securities	243,085.18	219,794.13	\$ 23,291.05
	<u>\$ 163,317.76</u>	<u>\$ 186,608.81</u>	<u>\$ 23,291.05*</u>
Sub-total	<u>\$ 4,595,336.80</u>	<u>\$ 4,803,388.55</u>	<u>\$ 208,051.75*</u>
Guaranteed bank loans:			
Co-operative credit societies	\$ 1,243,132.87	\$ 1,304,366.73	\$ 61,233.86*
Less: Alberta Rural Credit Corporation, capital and reserves	331,768.04	337,603.69	5,835.65*
	<u>\$ 911,364.83</u>	<u>\$ 966,763.04</u>	<u>\$ 55,398.21*</u>
Seed grain relief and tractor fuel oil advances:			
Municipal districts	80.00	567,101.57	567,021.57*
Improvement districts		303,684.96	303,684.96*
Co-operative marketing associations	141,886.83	159,607.95	17,721.12*
†Hail Insurance Board of Alberta	516,375.11	557,000.00	40,624.89*
Feeder associations (based on 25% of original loan)	256,879.46	94,661.06	162,218.40
Lethbridge Northern Colonization Manager	15,000.00	25,000.00	10,000.00*
Municipal districts' loans	42,110.72	78,326.74	36,216.02*
School districts' loans	922.72	1,606.78	684.06*
School requisition trust account	328,500.00	47,507.33	280,992.67
Petroleum and Natural Gas Conservation Board	14,695.36	30,050.00	15,354.64*
Binder twine loans	197.23	239.82	42.59*
	<u>\$ 2,228,012.26</u>	<u>\$ 2,831,549.25</u>	<u>\$ 603,536.99*</u>
Other guarantees:			
Municipal Improvements Assistance Act loans:			
Cities	\$ 472,434.03	\$ 568,867.77	\$ 96,433.74*
Towns	207,477.55	214,742.97	7,265.42*
Municipal hospital districts	79,536.21	81,961.14	2,424.93*
	<u>\$ 759,447.79</u>	<u>\$ 865,571.88</u>	<u>\$ 106,124.09*</u>
Grand total	<u>***\$ 7,582,796.85</u>	<u>\$ 8,500,509.68</u>	<u>\$ 917,712.83*</u>

**Drainage district debentures outstanding amount to \$629,000.00 of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06, being included with unfunded debt.

***This amount excludes:

1. Guarantees on C.N.W.Ry. and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to \$2,799,997.73
2. Guarantees on E.D. and B.C.Ry. debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R. under agreement dated Feb. 6, 1929 2,420,000.00
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928 273,700.00
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building 77,500.00
5. University of Alberta Hospital, bank loan and overdraft 266,536.68
6. Alberta Liquor Control Board, bank overdraft 200,423.39

†Lethbridge Northern Irrigation District debentures, of a par value of \$100,000.00 hypothecated by the Hail Insurance Board of Alberta to the bank as collateral for the above loan, have not been deducted.

BALANCE SHEET

As previously stated, the net funded and unfunded debt amounted to \$141,455,384.89 at March 31, 1942, in comparison with \$144,741,018.58 at March 31, 1941. Analysis of the debt is given below:

Particulars	March 31, 1942	March 31, 1941	Increase or *decrease
Funded debt	\$156,053,370.54	\$156,099,370.54	\$ 46,000.00*
Less: Sinking funds	14,597,985.65	13,909,402.04	688,583.61
Net funded debt	<u>\$141,455,384.89</u>	<u>\$142,189,968.50</u>	<u>\$ 734,583.61*</u>
Unfunded debt	\$ 7,892,859.71	\$ 8,247,815.56	\$ 354,955.85*
Less: Cash and investments	7,892,859.71	5,696,765.48	2,196,094.23
Net unfunded debt		<u>\$ 2,551,050.08</u>	<u>\$ 2,551,050.08*</u>
Net funded and unfunded debt	<u>\$141,455,384.89</u>	<u>\$144,741,018.58</u>	<u>\$ 3,285,633.69*</u>

In order to arrive at the net general debt, the following realizable or income-producing assets may properly be deducted:

Capital cash and investments in excess of unfunded debt	\$ 1,604,174.70		\$ 1,604,174.70
Loans, advances and accounts receivable (fully secured)	6,333,270.38	\$ 6,553,952.93	220,682.55*
Working advances (net assets)	1,145,598.85	1,152,371.15	6,772.30*
Alberta Government Telephones, exchange and toll plant, supplies and reserve fund	16,506,308.09	16,033,035.28	473,272.81
	<u>\$ 25,589,352.02</u>	<u>\$ 23,739,359.36</u>	<u>\$ 1,849,992.66</u>
Net general debt	<u>\$115,866,032.87</u>	<u>\$121,001,659.22</u>	<u>\$ 5,135,626.35*</u>
Net general debt is represented by expenditures on:			
General assets at book value consisting of roads, bridges, ferries, public buildings and public works (including unemployment relief works programmes, less contributions by Dominion of Canada and other authorities)	\$ 76,032,408.20	\$ 74,341,547.20	\$ 1,690,861.00
Loans and advances at book value, partially secured and subject to realization and provision for losses	5,328,550.43	4,850,013.70	478,536.73
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and miscellaneous items, losses on railways, telephones and various advances, less reserves and capital surplus	34,505,074.24	34,750,581.14	245,506.90*
Advances to income account		7,059,517.18	7,059,517.18*
	<u>\$115,866,032.87</u>	<u>\$121,001,659.22</u>	<u>\$ 5,135,626.35*</u>

As stated in the certificate to the balance sheet, general assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories; provision for depreciation being limited to the amount of the sinking fund reserve.

Capital losses, at March 31, 1942, include advances totalling \$572,183.09 for seed grain relief, etc., which were subject to cancellation under the terms of Chapter 32, 1939, The Relief Indebtedness Act.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash, uncollected revenue on income account; less provision for estimated losses; equipment, stores and materials, purchased on income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to	\$ 8,744,836.22
Deducting therefrom current liabilities consisting of income accounts payable and accrued interest on funded and unfunded debt	2,383,015.44
Leaves net current assets of	<u>\$ 6,361,820.78</u>
Deducting therefrom unearned revenue, deferred liabilities, general reserve, suspense, and amount due trust, less deferred charges, a net amount of	2,547,027.37
The accumulated surplus on income account, as per balance sheet, is represented by net income assets and aggregates	<u>\$ 3,814,793.41</u>

BALANCE SHEET—Continued

Particulars of income assets and liabilities as at March 31, 1942, and March 31, 1941, are as follows:

		<i>Assets</i>		
Particulars	March 31, 1942	March 31, 1941	Increase or *decrease	
Arrears of assessed taxes:				
Corporation tax	\$ 24,506.00	\$ 65,874.00	\$ 41,368.00*	
Educational tax	182,512.51	187,791.85	5,279.34*	
Electric power tax	370.81	281.69	89.12	
Gasoline and fuel oil tax	396,849.42	311,816.17	85,033.25	
Income tax	100,000.00	75,000.00	25,000.00	
Pipe lines tax	6,808.28	5,307.52	1,500.76	
Social service tax	2,738,232.89	2,821,381.17	83,148.28*	
Succession duties tax	126,448.05	104,698.95	21,749.10	
Wild lands tax	456,517.24	458,584.58	2,067.34*	
	\$ 4,032,245.20	\$ 4,030,735.93	\$ 1,509.27	
Less: Reserve for non-collection	1,163,841.99	1,188,843.80	25,001.81*	
	\$ 2,868,403.21	\$ 2,841,892.13	\$ 26,511.08	
Cash	1,120,625.18	670,855.62	449,769.56	
Interest receivable, less reserve	253,544.42	232,897.90	20,646.52	
Accounts receivable, less reserve	2,297,834.96	2,395,582.07	97,747.11*	
Equipment, stores and materials, less depreciation	2,125,691.14	1,785,358.37	340,332.77	
Prepaid expenses	78,737.31	59,537.35	19,199.96	
	\$ 8,744,836.22	\$ 7,986,123.44	\$ 758,712.78	
Deferred charges	460,511.95	466,321.71	5,809.76*	
	\$ 9,205,348.17	\$ 8,452,445.15	\$ 752,903.02	
<i>Liabilities</i>				
Accounts payable	\$ 1,381,183.43	\$ 1,079,751.55	\$ 301,431.88	
Interest accrued but not due	1,001,832.01	1,014,350.31	12,518.30*	
	\$ 2,383,015.44	\$ 2,094,101.86	\$ 288,913.58	
Unearned revenue	2,235,633.20	2,165,358.10	70,275.10	
Alberta Liquor Control Board, general reserve	210,000.00	160,000.00	50,000.00	
Deferred liabilities	69,435.96	75,245.72	5,809.76*	
Suspense	179,449.87	225,762.64	46,312.77*	
Due to depreciation and renewal reserve fund	183,051.56	203,149.58	20,098.02*	
Due to trust	129,968.73	50,000.00	79,968.73	
	\$ 5,390,554.76	\$ 4,973,617.90	\$ 416,936.86	
Advances by capital account		7,059,517.18	7,059,517.18*	
Accumulated income surplus or deficit since 1905	3,814,793.41	3,580,689.93	7,395,483.34	
	\$ 9,205,348.17	\$ 8,452,445.15	\$ 752,903.02	

School Lands Fund:

This fund is administered in accordance with the provisions of Section 40, Chapter 113, R.S.C., 1927, which reads as follows:

"40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such a manner as it deems expedient."

As at March 31, 1942, the fund amounted to \$11,862,011.54, made up as follows:

Cash	\$ 7,024.26
Accounts receivable	13,069.72
Debentures of the Dominion of Canada:	
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on Oct. 1, 1930	\$9,564,569.20
Carried forward	\$9,564,569.20
	\$ 20,093.98

*School Lands Fund—Continued:**BALANCE SHEET—Continued*

Brought forward	\$9,564,569.20	\$ 20,093.98
(b) Purchased by the Province since Oct. 1, 1930, from payments of principal on school land sales, book value ..	790,526.71	10,355,095.91
Unpaid principal on school land sales:		
(a) Not due	\$ 731,311.78	
(b) Due or in arrears	755,509.87	1,486,821.65
		<u>\$11,862,011.54</u>

In addition to the foregoing there were approximately 6,600,000 acres of unsold school lands at March 31, 1942.

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability in the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the 1941-42 revenue are shown hereunder:

Government and legislation	\$ 3,800,000.00
Per capita grants	12,614,288.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	11,250,000.00
	<u>\$35,771,788.00</u>

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of lands, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. No attempt has been made to value these assets. The balance sheet includes, at a conservative valuation, amounts due under leases or agreements.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any consideration should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest from October 1, 1930. Pending ratification of the award by the two governments, this asset has not been included in the balance sheet.

The Tax Collection Temporary Suspension Act:

Under the terms of Chapter 9, Statutes of Alberta, 1942, the Provincial Treasurer was authorized and empowered to execute on behalf of the Province of Alberta an agreement with the Dominion of Canada providing for the suspension by the Province of the levying and collection of income tax and certain corporation taxes. The agreement became effective as from April 1, 1941, and is to remain in force during the continuation of the present war and for a certain readjustment period thereafter. In consideration thereof the Province is to receive an annual grant of \$4,080,860.64 from the Dominion. Under terms of the agreement, payment of \$2,024,948.77, representing collections of arrears for the year ended March 31, 1942, is deferred until the termination of the agreement. The balance, \$2,055,911.87, was received by the Province on April 29, 1942.

GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenues of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$46,400,326.70 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, August 19, 1942.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

CAPITAL ACCOUNT		ASSETS	
Schedule No.			
C.1	CASH AND INVESTMENTS		\$ 9,497,034.41
C.2	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE		
	(fully secured):		
	Alberta Wheat Pool	\$5,649,000.00	
	Less: Sinking fund	2,054,109.33	
		<u>\$ 3,594,890.67</u>	
	Loans to City of Calgary	\$1,360,860.59	
	Loans to City of Edmonton	1,250,000.00	
	Loans to City of Lethbridge	50,000.00	
		<u>2,660,860.59</u>	
	Dominion of Canada	77,519.12	
			<u>6,333,270.38</u>
C.3	WORKING ADVANCES (net assets)		1,145,598.85
C.4	ALBERTA GOVERNMENT TELEPHONES:		
	Plant in service	\$ 15,375,657.20	
	Inventory and supplies	483,494.86	
	Depreciation and renewal reserve fund	647,156.03	
		<u>16,506,308.09</u>	
			<u>\$ 33,482,211.73</u>
	Balance, Net General Debt		115,866,032.87
			<u>\$149,348,244.60</u>
C.5	GENERAL ASSETS, at book values, expenditure on:		
	Roads, bridges and ferries	\$ 43,158,972.96	
	Public buildings	19,071,712.60	
	Public works	794,767.15	
	University of Alberta	4,776,373.30	
	University Hospital	534,584.25	
	Lethbridge Northern Irrigation District	7,191,235.27	
	Miscellaneous	504,762.67	
		<u>\$ 76,032,408.20</u>	
C.6	LOANS AND ADVANCES, at book values, partially secured, subject to realization and provision for losses		5,328,550.43
C.7	DEFERRED CHARGES AND CAPITAL LOSSES:		
	Deferred charges	\$ 20,462,523.96	
	Capital losses (including Alberta Government Telephones rural plant and loss on sale of railways)	26,526,027.39	
		<u>\$ 46,988,551.35</u>	
C.8	LESS: RESERVES	12,483,477.11	
			<u>34,505,074.24</u>
	Carried forward		<u>\$115,866,032.87</u>

PROVINCE OF ALBERTA

STATEMENT No. 1.

BALANCE SHEET

31,1942

CAPITAL ACCOUNT

LIABILITIES

Schedule
No.

C.9 FUNDED DEBT:

Bonds, debentures and treasury bills	\$156,053,370.54	
Less: Sinking funds, cash and investments	14,597,985.65	
		\$141,455,384.89

C.10 UNFUNDED DEBT:

Savings certificates	\$ 4,356,154.82	
Superannuation fund	3,301,919.17	
Accounts payable	49,361.11	
Miscellaneous	185,424.61	
		7,892,859.71

	\$149,348,244.60
Balance, Net General Debt, brought down	\$115,866,032.87

Carried forward	\$115,866,032.87
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CONSOLIDATED BALANCE

ASSETS—Continued

CAPITAL ACCOUNT—brought forward \$115,866,032.87

INCOME ACCOUNT

Schedule
No.

CURRENT ASSETS:

I.1	Cash	\$ 1,120,625.18
I.2	Interest receivable, less reserve	253,544.42
I.3	Arrears of assessed taxes, less reserve	2,868,403.21
I.4	Accounts receivable, less reserve	2,297,834.96
I.5	Equipment, stores and materials, less depreciation	2,125,691.14
I.6	Prepaid expenses	78,737.31

\$ 8,744,836.22

I.7 DEFERRED CHARGES 460,511.95

9,205,348.17

TRUST ACCOUNT

T.1	CASH	\$ 9,687,002.48
T.2	INVESTMENTS	17,450,229.38
T.3	ARREARS OF ASSESSED TAXES	3,386,779.92
T.4	ACCOUNTS RECEIVABLE	3,069,594.31
T.5	MISCELLANEOUS	4,555,178.33
T.6	DUE BY INCOME	129,968.73

38,278,753.15

\$163,350,134.19

Edmonton, Alberta, August 19, 1942.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1942. Investments of the Special Investment Fund and the Provincial Sinking Funds are shown at original cost less amortization of premium or discount to March 31, 1942. Items transferred from revenue-producing assets to capital losses are set forth in Schedule C.7, including advances cancelled or subject to cancellation under terms of Chapter 32, 1939. General assets represent accumulated capital expenditure for construction and major replacements, provision for depreciation being limited to the amount of the sinking fund reserve. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless.

The above Balance Sheet does not include:

- Provision for the difference between full contractual interest on the Province's debt and the reduced interest payable. Under the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session), interest on funded and unfunded debt, after May 30, 1936, was reduced 50% with a minimum rate of 2%, except on Alberta and Great Waterways Railway issue, due January 1, 1959. Amounts held in coupon accounts are shown in Schedule T.1 and represent provision, at the reduced rates, for debenture interest coupons not presented for payment.
- Provision for unpaid General Revenue Sinking Fund requirements. Under the terms of Order-in-Council 1160 dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.
- Principal receivable from the sale of provincial lands amounting to \$24,890.49, the value of unsold lands; and the value or benefit arising from all mines and minerals of the Province formerly vested in the Dominion and transferred to the Province on October 1, 1930. Accounts receivable include at a conservative valuation amounts due under leases or agreements.

STATEMENT No. 1—Continued

SHEET—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward \$115,866,032.87

INCOME ACCOUNT

Schedule
No.

CURRENT LIABILITIES:

I.8	Accounts payable	\$ 1,381,183.43	
I.9	Interest on bonded debt, accrued but not due	930,036.00	
I.10	Interest on savings certificates, accrued but not due	30,855.36	
I.11	Interest on superannuation fund, accrued but not due	40,940.65	
		<u>\$ 2,383,015.44</u>	
I.12	UNEARNED REVENUE	\$2,235,633.20	
I.13	ALBERTA LIQUOR CONTROL BOARD, general reserve	210,000.00	
I.14	DEFERRED LIABILITIES	69,435.96	
I.15	SUSPENSE	179,449.87	
I.16	DEPRECIATION AND RENEWAL RESERVE FUND	183,051.56	
I.17	DUE TO TRUST	129,968.73	
		<u>3,007,539.32</u>	
I.18	ACCUMULATED INCOME SURPLUS	3,814,793.41	
			<u>9,205,348.17</u>

TRUST ACCOUNT

T.7	MISCELLANEOUS TRUSTS	\$ 33,840,189.27	
T.8	MISCELLANEOUS LIABILITIES, payable from assets as realized, from estates and trusts under administration	4,438,563.88	
			<u>38,278,753.15</u>

\$163,350,134.19

C.L. 1 INDIRECT LIABILITIES \$ 7,582,796.85

- (d) Dominion of Canada subsidies capitalized at \$35,771,788.00 on the basis of the amount required at 5% to yield the 1941-42 revenue from that source.
- (e) The award of the Royal Commission on the Natural Resources of Alberta. This commission recommended that the Dominion pay to the Province the sum of \$5,000,000.00, with interest at the rate of 5% per annum from October 1, 1930, as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration.
- (f) Consumers' bonuses allowed by the Treasury Branches for the months of February, 1941, to March 31, 1942, inclusive, aggregating \$156,422.64.
- (g) The amount of \$4,080,860.64 due from the Dominion under the terms of an agreement between the Dominion and the Province providing for the suspension by the Province of the levying and collection of income tax and certain corporation taxes.

Subject to the foregoing remarks, and subject to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, the above Consolidated Balance Sheet, in my opinion, is properly drawn up so as to show the true financial position of the Province at March 31, 1942.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET
AS AT MARCH 31, 1942

SCHEDULE "C.1"

CASH AND INVESTMENTS:

Cash in banks and treasury branches	\$8,485,023.09	
Deduct: Bank overdraft	17,986.61	
	<u> </u>	\$8,467,036.48
Investments:		
Special Investment Fund as per Statement No. 17		1,029,997.93
		<u> </u>
		<u>\$9,497,034.41</u>

SCHEDULE "C.2"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, Fully Secured:

Alberta Wheat Pool loan	\$5,649,000.00	
Less: Sinking fund reserve	2,054,109.33	
	<u> </u>	\$3,594,890.67
Cities:		
Calgary	\$1,360,860.59	
Edmonton	1,250,000.00	
Lethbridge	50,000.00	
	<u> </u>	2,660,860.59
*Amounts due from Dominion of Canada		77,519.12
		<u> </u>
		<u>\$6,333,270.38</u>

*See also Schedule "I.4" Income Account.

STATEMENT No. 2—Continued

SCHEDULE "C.3"

WORKING ADVANCES, NET ASSETS:

Particulars	Total	Egg and Poultry Marketing Service in Liquidation	Cream Grading Service	King's Printer's Advance	School Books Branch	Public Works Stock Advance	Public Administrators' Advances	Estates of Mentally Incompetent and Official Guardian
Cash on hand and in bank	\$ 18,875.86	\$ 116.12	\$11,169.28				\$ 1,972.67	\$ 5,617.79
Accounts receivable, less reserve for bad debts	156,572.54	180.93	2,116.66	\$32,635.88	\$ 35,801.45	\$ 61,306.62	210.15	24,320.85
Stock on hand	427,568.11			37,106.38	71,299.78	319,161.95		
Prepaid expenses and supplies	5,462.18		132.68		1,893.88	3,435.62		
Plant and equipment, less reserve for depreciation	609,773.29	33.00		11,959.94	463.03	597,317.32		
	\$1,218,251.98	\$ 330.05	\$13,418.62	\$81,702.20	\$ 109,458.14	\$981,221.51	\$ 2,182.82	\$ 29,938.64
Deduct: Accounts payable	72,653.13		179.27	9,438.16	1,103.32	59,460.91	1,182.82	1,288.65
Net assets	\$1,145,598.85	\$ 330.05	\$13,239.35	\$72,264.04	\$ 108,354.82	\$921,760.60	\$ 1,000.00	\$ 28,649.99
Provincial Treasurer's advance	\$1,246,004.45	\$77,400.00		\$61,995.84	\$ 107,762.11	\$969,196.51	\$ 1,000.00	\$ 28,649.99
Add:								
Surplus	17,484.43		\$ 6,623.52	10,268.20	592.71			
Special reserve	6,615.83		6,615.83					
	\$1,270,104.71	\$77,400.00	\$13,239.35	\$72,264.04	\$ 108,354.82	\$969,196.51	\$ 1,000.00	\$ 28,649.99
Deduct: Deficit	124,505.86	77,069.95				47,435.91		
	\$1,145,598.85	\$ 330.05	\$13,239.35	\$72,264.04	\$ 108,354.82	\$921,760.60	\$ 1,000.00	\$ 28,649.99

SCHEDULE "C.4"

STATEMENT No. 2—Continued

ALBERTA GOVERNMENT TELEPHONES:

Plant in service:		
Real estate	\$1,636,900.75	
Equipment	3,971,154.87	
Exchange lines	3,463,705.35	
Toll lines	6,303,896.23	
		\$15,375,657.20
Inventory and supplies:		
Office furniture and fixtures	\$ 98,933.68	
Tools and vehicles	60,407.14	
Supplies	324,154.04	
		483,494.86
Depreciation and Renewal Reserve Fund, as per Statement No. 107		647,156.03
		<u>\$16,506,308.09</u>

SCHEDULE "C.5"

GENERAL ASSETS, AT BOOK VALUES:

Roads, bridges and ferries:		
Highways and roads	\$34,093,991.05	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	4,726,608.16	
		\$29,367,382.89
Surveys and compensation for lands		2,474,926.48
Bridges	\$11,063,109.68	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	52,534.59	
		11,010,575.09
Ferries		306,088.50
		\$43,158,972.96
Public buildings, including sites and furnishings:		
Parliament buildings	\$3,187,104.34	
Administration building	1,303,165.42	
Provincial building, Edmonton	170,026.89	
		\$ 4,660,296.65
Mental institutions and hospitals:		
Provincial mental hospital, Ponoka	\$3,300,053.39	
Provincial mental institute, Oliver	1,935,058.11	
Central Alberta Sanatorium, Keith	527,974.34	
Provincial training school, Red Deer	522,183.33	
Provincial auxiliary hospital, Raymond, alterations and furnishings	65,588.42	
Provincial auxiliary hospital, Claresholm, alterations and furnishings	50,019.22	
Provincial special hospital, Edmonton	35,404.38	
Other buildings	32,114.26	
		6,468,395.45
Schools:		
Institute of technology, Calgary	\$1,492,996.85	
Normal school, Edmonton	667,728.50	
Normal school, Camrose	250,999.48	
Schools of agriculture	1,230,640.68	
Other schools	45,987.32	
		3,688,352.83
Court houses and land titles buildings:		
Land titles, Edmonton	\$ 226,964.88	
Land titles, Calgary	185,405.40	
Court house, Edmonton	374,580.38	
Court house, Calgary	359,249.27	
Court house, Medicine Hat	191,487.13	
Court house, Red Deer	106,405.68	
Court house, Lethbridge	96,339.00	
Court house, Wetaskiwin	85,669.71	
Court house, Vegreville	63,060.20	
Other buildings	180,750.18	
		1,869,911.83
Carried forward	\$16,686,956.76	\$43,158,972.96

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$43,158,972.96
Public buildings—brought forward	\$16,686,956.76	
Gaols and reformatories:		
Gaol, Fort Saskatchewan	\$ 631,818.07	
Gaol, Lethbridge	540,795.31	
Other buildings	7,451.93	
		1,180,065.31
Government house		353,882.55
Police buildings		349,640.88
Storage and repair shops		211,642.08
Poultry marketing board building		125,000.00
Treasury branches		122,403.13
Liquor stores		98,465.09
Provincial building, Edson		34,805.54
Miscellaneous buildings		387,389.15
		\$19,550,250.49
Less: Reserve arising from contributions of Dominion of Canada and other authorities	478,537.89	
		19,071,712.60
Miscellaneous public works:		
Provincial farms (Statement No. 52)	\$ 331,891.57	
Ponoka farm	35,572.15	
Oliver farm	54,181.51	
Poultry farm	7,552.91	
Diversion of water and river bank protection	157,015.52	
Inspection of public works	104,796.06	
Land, Canada Land and Irrigation Project	70,944.16	
Provincial parks and auto tourist camps	44,172.12	
Purchase of N. ½ 10-56-12-W. 4	13,305.00	
Apparatus for rescue work in coal mines	7,815.97	
Cooking Lake airport	5,857.74	
Dams and reservoirs	5,215.73	
Purchase of N.W. 26-71-8-W. 6	5,000.00	
Drainage and irrigation	4,010.26	
Purchase of Slave Lake townsite	1,008.00	
Apparatus for inspection of steam boilers	997.40	
		\$ 849,336.10
Less: Reserve arising from contributions of Dominion of Canada and other authorities	54,568.95	
		794,767.15
University of Alberta (Statement No. 74):		
Redemption of debentures	\$ 4,014,033.45	
Buildings, grounds, equipment, etc.	762,339.85	
		4,776,373.30
University Hospital Board (Statement No. 91):		
Buildings and equipment		534,584.25
Lethbridge Northern Colonization Act, advances for:		
Rates, less repayments	\$ 6,267,815.33	
Colonization expenses:		
Prior to December 31, 1924	\$ 47,252.83	
Under L. N. Colonization Act	406,085.19	
		453,338.02
Drainage		185,600.94
Reservoirs and prevention of seepage		151,705.97
Taxes on lands acquired by Manager		115,368.44
Reclassification of irrigable lands		9,732.40
Land purchases		7,674.17
		7,191,235.27
Miscellaneous:		
Investments in Alberta Rural Credit Corporation	\$ 154,907.37	
Land forfeiture proceedings	141,133.96	
Libraries	109,134.32	
Inventories, agricultural relief	26,219.92	
Municipal Affairs, office equipment	26,428.13	
Judicial offices, equipment	16,480.36	
Carried forward	\$ 474,304.06	\$75,527,645.53

BALANCE SHEET SCHEDULES

35

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$75,527,645.53
Miscellaneous—brought forward	\$ 474,304.06	
Moving picture equipment	8,989.66	
Highway Traffic Board, equipment	5,967.53	
Agricultural equipment	5,266.61	
Museum	7,271.91	
Radium	2,962.90	
		504,762.67
		<u>\$76,032,408.20</u>

SCHEDULE "C.6"

LOANS AND ADVANCES AT BOOK VALUES, Partially Secured and Subject to
Realization and Provision for Losses:

Seed grain and relief (old):		
Seed grain loans, improvement districts	\$ 157,910.34	
Relief loans, municipal districts	\$385,335.92	
Less: Due to Dominion of Canada	192,646.59	
		192,689.33
Relief loans, improvement districts	\$364,697.13	
Less: Due to Dominion of Canada	178,313.50	
		186,383.63
	\$ 536,983.30	
*Less: Cancellations, Chapter 32, 1939	536,983.30	
Agricultural advances:		
Seed grain, 1931 to 1940	\$307,066.02	
Less: Due to Dominion of Canada	8,748.30	
	\$ 298,317.72	
Consolidated agricultural advances, 1931 to 1935	\$649,577.08	
Less: Due to Dominion of Canada	16,755.20	
		632,821.88
Fodder relief and tractor fuel, 1935 to 1940		306,947.99
		\$ 1,238,087.59
School, municipal and improvement districts:		
Loans	\$ 575,276.76	
Implemented guarantees	1,456,708.97	
		2,031,985.73
Charitable purposes and care of incurables		552,519.54
Drainage and irrigation districts:		
New West Irrigation District	\$ 199,348.21	
United Irrigation District	136,099.25	
Little Bow Irrigation District	17,048.83	
Viking Drainage District	4,000.00	
Leavitt Irrigation District	5,000.00	
Miscellaneous drainage districts	4,045.49	
		365,541.78
Co-operative credit societies, guarantees implemented		332,877.51
Farm settlement scheme:		
Settlers	\$ 386,002.53	
Less: Due to municipal districts	170,046.55	
		215,955.98
Road construction contracts with municipalities		230,761.40
Town of Athabasca		70,800.89
Normal school students		61,677.58
Unemployment relief, brushing contracts		51,591.24
Canteen Funds Board		53,052.20
Hail Insurance Board of Alberta, guarantee implemented		43,898.00
Live Stock Encouragement Act Loans	\$ 35,199.79	
*Less: Cancellations, Chapter 32, 1939	35,199.79	
Agreements receivable:		
Wm. Buerger, balance due on farm at Donatville	\$ 39,086.91	
Less: Reserve	18,800.00	
	\$ 20,286.91	
Carried forward	\$ 20,286.91	\$ 5,248,749.44

STATEMENT No. 2—Continued

SCHEDULE "C.6"—Continued:

LOANS AND ADVANCES—brought forward		\$ 5,248,749.44
Agreements receivable—brought forward	\$ 20,286.91	
Bruce and Ambrose, balance due on farm at Sedgewick	4,689.56	
R. Whyte, balance due on property at Red Deer	300.00	
Salvation Army, balance due on farm at Gleichen	1,850.00	
J. C. Kerr, Spirit River, due on sale of building	106.55	
		27,233.02
Extermination of agricultural pests		9,933.46
Advance to Provincial Marketing Board		760.36
Advances to National Food Products, Ltd.		6,149.27
Central Alberta Sanatorium, sundries		7,377.00
Hanna Hospital, guarantee implemented		6,562.92
Co-operative Marketing Associations Guarantee Act		5,563.04
Ghost River Park Board, guarantee implemented		5,450.69
Unemployment relief		4,811.49
Due by trust		2,392.72
Pure-bred Bulls Purchase Act		1,821.66
Secretary-treasurers' bond premiums advances		1,064.44
Recoverable freight charges		250.85
Improvement District No. 887		331.90
M.D. of Prairie Creek, recoverable expenditure		39.17
Edmonton Normal School book store		59.00
		<u>\$ 5,328,550.43</u>

*See Schedule "C.7"

SCHEDULE "C.7"

DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges:

Unemployment relief:

General welfare	\$10,690,559.59
Advances to improvement districts and indigent municipal districts, net	582,279.65

\$11,272,839.24

Less: Reserve arising from contributions of the Dominion of Canada and other authorities

\$ 2,773,794.10

\$ 8,499,045.14

Discounts, less premiums, on debentures

\$ 4,778,757.77

Less: Reserve arising from redemption of bonded debt, less discount on issues matured

640,891.05

4,137,866.72

Exchange capitalized

1,430,606.37

Relief in unorganized districts (old)

980,649.94

Unemployment relief prior to 1931

140,765.50

Non-recoverable expenditure in connection with movement of settlers and cattle, fodder, seed grain relief, etc.

1,079,235.34

Extermination of agricultural pests

967,310.26

War gifts and expenses

554,941.30

Refund Dominion of Canada overpayment re public lands subsidy

468,750.00

Grants for bridges

400,000.00

Aid to drainage districts

\$226,014.80

Less: Drainage districts' sinking fund reserve, Province's share

114,457.16

111,557.64

Aid to irrigation districts

134,571.95

Natural resources, survey and research

132,828.65

Sundry income expenditure paid out of capital

121,683.11

General relief purposes

62,173.44

Purchase of cattle in dry areas

36,199.95

Share of cost of Edmonton police station

25,000.00

Fort McMurray salt well expenses

21,970.61

Grant to Hillcrest Relief Commission

20,000.00

Alberta Returned Soldiers' Commission

15,000.00

Special Areas Board

10,000.00

\$19,350,155.92

Carried forward

\$19,350,155.92

STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward	\$19,350,155.92	
Indigent relief	9,936.94	
Drought area rehabilitation	7,616.88	
Great War Veterans	4,000.00	
United Irrigation District, soil survey	1,610.76	
Tuberculosis research	1,000.00	
Pathological laboratory, equipment consumable	812.86	
Tilley East Area, land acquisition expense	128.53	
Telephones branch:		
Discount on debentures	\$ 668,545.36	
Exchange capitalized	422,332.43	
	\$1,090,877.79	
Less: Special reserve	3,615.72	
	<u>1,087,262.07</u>	
		\$20,462,523.96
Capital losses:		
Losses arising from:		
Sale of railways	\$11,444,499.47	
Seed grain and relief (old):		
Seed grain accounts	\$3,082,639.65	
Relief accounts	338,549.34	
	<u>3,421,188.99</u>	
Agricultural advances:		
Seed grain, 1931 to 1937	\$372,554.52	
Consolidated agricultural advances, 1931 to 1935	674,151.28	
Fodder relief and tractor fuel, 1936 to 1938	210,796.78	
	<u>1,257,502.58</u>	
Live Stock Encouragement Act loans	697,929.94	
Co-operative credit societies' loans	502,613.28	
Loans to school districts	77,874.59	
Working advances (per Schedule "C.3"):		
Operating deficits	\$124,505.86	
Less: Surplus and reserves	24,100.26	
	<u>100,405.60</u>	
Sale of provincial farm at Medicine Hat	30,297.38	
Springbank Irrigation District advance	25,000.00	
Sale of provincial farm at Gleichen	23,349.04	
Hay relief, 1920	23,016.47	
Registered seed branch operations	22,555.24	
Loans to creameries (old)	21,691.98	
Draft horse breeding	21,172.35	
Loans to normal school students	19,633.07	
Extermination of agricultural pests (old)	14,500.51	
Charitable purposes and care of incurables (old)	11,840.32	
Butter grading service	7,823.41	
Reduction in agreement receivable from Bruce and Ambrose	6,688.41	
School ordinance advances	2,579.97	
Brushing contracts	4,752.62	
Fur marketing service	1,506.89	
Fodder relief accounts (old)	1,401.70	
Pure-bred Bulls Purchase Act	1,327.05	
Live Stock Development Board	1,230.96	
Seed grain loans in Nampa District	969.59	
Implemented loans, school and municipal districts	673.17	
Official Guardian advances	655.18	
Secretary-treasurers' bond premium advances	32.23	
Cattle purchasing advance	14.98	
Advances to Alberta Co-operative Poultry Producers	\$ 16,900.00	
Less: Reserve	16,900.00	
	<u>\$ 6,500.00</u>	
Advances to Alberta Co-operative Dairy Producers	\$ 6,500.00	
Less: Reserve	6,500.00	
	<u></u>	
Carried forward	\$17,744,726.97	\$20,462,523.96

STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward			\$20,462,523.96
Capital losses—brought forward	\$17,744,726.97		
*Accounts subject to cancellation in accordance with Chapter 32, 1939:			
Upon application of debtors	\$193,110.13		
Upon confirmation from Dominion of Canada	379,072.96		
		572,183.09	
Alberta Government Telephones:			
Losses on sales and abandonment of rural lines, toll lines and equipment	\$8,312,710.03		
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00		
Adjustment of toll and exchange plant values, 1935	243,563.33		
	\$8,856,273.36		
Less: Depreciation and renewal reserve	647,156.03		
		8,209,117.33	
			26,526,027.39
			\$46,988,551.35
Deduct: Reserves per Schedule "C.8"			12,483,477.11
			\$34,505,074.24

*See Schedule "C.6".

SCHEDULE "C.8"

RESERVES:

Sinking fund reserve:			
As per Statement No. 15		\$14,597,985.65	
Less:			
Alberta Wheat Pool sinking fund reserve deducted from loan, per Schedule "C.2"	\$2,054,109.33		
Alberta co-operative elevator repayments	544,539.57		
		2,598,648.90	
			\$11,999,336.75
Capital surplus:			
Income contributions to capital		\$ 375,553.43	
Profit on redemption of debentures		240,326.90	
Income receipts received by capital		21,722.84	
		\$ 637,603.17	
Less:			
Capital receipts received by income	\$200,321.61		
Income losses paid by capital	147,351.71		
Capital contributions to income	32,441.91		
		380,115.23	
		\$ 257,487.94	
Civil servants voluntary contributions, capital account		106,595.96	
Sale of provincial lands		105,901.70	
Equipment at provincial farm, Brooks		1,213.00	
Prosperity certificates, stamp proceeds		12,941.76	
			484,140.36
			\$12,483,477.11

SCHEDULE "C.9"

NET FUNDED DEBT:

Bonds, debentures and treasury bills, per Statement No. 14	\$156,053,370.54
Deduct: Sinking funds, per Statement No. 15:	
Sinking funds, cash and investments	14,597,985.65
	\$141,455,384.89

BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "C.10"

UNFUNDED DEBT:

Savings certificates:

Demand certificates:

3 % certificates	\$ 730,635.37
3½ % certificates	128,714.27
4 % certificates	1,018,941.05
4½ % certificates	943,405.00

\$2,821,695.69

Term certificates:

3½ % one year certificates	74,715.62
4½ % two year certificates	537,450.00
4½ % three year certificates	301,325.00
5 % one year certificates	128,368.51
5 % two year certificates	69,850.00
5 % three year certificates	422,750.00

\$4,356,154.82

Superannuation fund:

As per Statement No. 127 3,301,919.17

Accounts payable:

As per Statement No. 3 49,361.11

Miscellaneous liabilities:

Drainage districts' liability assumed by the Province	\$222,597.06
Less: Sinking fund cash and investments	114,457.16
	<u>\$ 108,139.90</u>

Commutation of rates re:

United Irrigation District	\$ 22,230.24
Lethbridge Northern Irrigation District	12,638.98
Daysland Drainage District	2,681.27
Viking Drainage District	101.30

37,651.79

Prosperity certificates outstanding 19,367.00

Unclaimed dividends 7,670.65

Municipal sinking funds \$ 40,307.96

Less: Sinking funds investments 27,872.69

12,435.27

Sundry 160.00185,424.61\$7,892,859.71

SCHEDULE "I.1"

CASH:

In banks and treasury branches, in transit and on hand \$1,321,048.57

Deduct: Bank overdraft 200,423.39\$1,120,625.18

SCHEDULE "I.2"

INTEREST RECEIVABLE:

Agriculture Department:

On Pure-bred Bulls Purchase Act	\$ 791.53
Miscellaneous	2,796.02

\$ 3,587.55

Education Department:

On loans to school districts	\$ 176,217.18
On loans to normal school students	13,975.13

190,192.31

Lands and Mines Department:

On school lands sales	\$ 418,495.00
On petroleum and natural gas rentals	3,648.53
On timber berth rentals	7,425.48
On provincial land sales	4,778.87
Miscellaneous	5,165.33

439,513.21

Carried forward \$ 633,293.07

STATEMENT No. 2—Continued

SCHEDULE "I.2"—Continued:

INTEREST RECEIVABLE—brought forward		\$ 633,293.07
Municipal Affairs Department:		
On seed grain advances prior to 1931:		
Improvement districts	\$ 99,803.30	
On drought relief advances prior to 1931:		
Improvement districts	\$133,198.50	
Municipal districts	95,682.28	
		228,880.78
On seed grain advances, 1931 to 1941		87,423.68
On fodder, fuel oil and binder twine, 1931 to 1939		255,341.10
On road contracts		108,500.02
On brushing contracts		15,172.43
On advances under Livestock Encouragement Act		11,028.22
Miscellaneous		88,515.75
		894,665.28
Treasury Department:		
On co-operative credit societies, guarantees implemented	\$ 175,000.00	
On advances to drainage and irrigation districts	56,350.00	
Miscellaneous	12,657.00	
		244,007.00
		\$1,771,965.35
Less: Reserve for non-collection		1,771,964.35
		\$ 1.00
Miscellaneous:		
On school lands fund investments	\$ 104,628.61	
On amounts due from Alberta Wheat Pool	74,699.19	
On bank advances	50,000.00	
On special investment fund	6,913.62	
On miscellaneous advances	17,072.00	
Alberta Government Telephones	230.00	
		253,543.42
		\$ 253,544.42

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Social service tax	\$2,738,232.89
Wild lands tax	456,517.24
Fuel oil tax	396,849.42
Education tax	182,512.51
Succession duties tax	126,448.05
Income tax	100,000.00
Corporation tax	24,506.00
Pipe line tax	6,808.28
Electric power tax	370.81
	\$4,032,245.20
Less: Reserve for non-collection	1,163,841.99
	\$2,868,403.21

SCHEDULE "I.4"

ACCOUNTS RECEIVABLE:

Agriculture Department	\$ 25,105.29
Attorney General's Department	16,428.45
Education Department	35,630.17
Lands and Mines Department:	
Petroleum and natural gas leases	\$1,087,011.02
Timber berths	118,946.59
Grazing leases	109,732.66
Coal leases	54,617.98
Miscellaneous accounts	18,950.26
	1,389,258.51
Carried forward	\$1,466,422.42

BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "I.4"—Continued:

ACCOUNTS RECEIVABLE—brought forward		\$1,466,422.42
Municipal Affairs Department:		
Costs and penalties		1,427,938.77
Public Health Department:		
Mental institutions, maintenance charges	\$10,665,479.57	
Child Welfare Act, due from municipalities	75,448.14	
Central Alberta Sanatorium, maintenance charges	149,002.65	
Dominion of Canada	3,562.20	
Miscellaneous accounts	33,860.39	
		10,927,352.95
Public Works Department		3,424.30
Treasury Department:		
Dominion of Canada	\$ 9,494.78	
Mothers' Allowance Act, due from municipalities	254,893.36	
Miscellaneous accounts	23,783.25	
		288,171.39
Old Age Pensions:		
Dominion of Canada	\$ 449,943.71	
Provinces and municipalities	302,838.73	
		752,782.44
Bureau of Relief and Public Welfare:		
Dominion of Canada	\$ 1,076.45	
Unemployment and direct relief, sundry accounts	567,589.26	
Hospitalization and care of incurables, sundry accounts	526,005.56	
		1,094,671.27
Dominion-Provincial Youth Training:		
Dominion of Canada		45,541.07
		\$16,006,304.61
Less: Reserve for non-collection		13,920,518.28
		\$2,085,786.33
Alberta Government Telephones, less reserve		194,378.59
Alberta Liquor Control Board		17,670.04
		\$2,297,834.96

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles	Equipment and Supplies	Stores and Materials	Livestock and Poultry	Libraries	Totals
Agriculture	\$ 29,853.45	\$ 22,998.58	\$ 1,955.51	\$ 1,603.40	\$ 5.00	\$ 56,415.94
Attorney General		13,343.51			20,700.00	34,043.51
Education	50.00	47,233.40	11,422.67		28,566.50	87,272.57
Executive Council	1,420.50	975.38	9,995.00			12,390.88
Lands and Mines	38,173.81	113,143.99	846.90		220.76	152,385.46
Legislation		5,555.05				5,555.05
Municipal Affairs	8,188.09	18,753.69				26,941.78
Provincial Secretary	4,880.14	10,928.00	4,911.81			20,719.95
Public Health	23,054.95	29,483.31	106,085.42	44,892.60	2,132.50	205,648.78
Public Works	6,003.42	81,284.00	47,565.84	19,270.00		154,123.26
Trade and Industry	5,805.88	11,935.86				17,741.74
Treasury	6,238.45	45,799.07			552.81	52,590.33
Bureau of Relief and Public Welfare	2,126.39	19,351.47				21,477.86
	\$125,795.08	\$420,785.31	\$ 182,783.15	\$ 65,766.00	\$ 52,177.57	\$ 847,307.11
Alberta Liquor Control Board	4,074.75	16,524.83	1,257,784.45			1,278,384.03
	\$129,869.83	\$437,310.14	\$1,440,567.60	\$ 65,766.00	\$ 52,177.57	\$2,125,691.14

STATEMENT No. 2—Continued

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 21,440.22	
Alberta Government Telephones	28,926.67	
Alberta Liquor Control Board	28,370.42	
		<u>\$ 78,737.31</u>

SCHEDULE "I.7"

DEFERRED CHARGES:

Alberta Government Telephones:		
Adjustment of accrued interest on debentures	\$ 334,847.18	
Adjustment of accrued sinking fund	56,228.81	
	<u>\$ 391,075.99</u>	
Drainage districts' refunds as per Schedule "I.14"	69,435.96	
		<u>\$ 460,511.95</u>

SCHEDULE "I.8"

ACCOUNTS PAYABLE:

General Revenue Fund, Statement No. 3	\$ 407,935.44	
Alberta Liquor Control Board	941,592.41	
Alberta Government Telephones	31,655.58	
		<u>\$1,381,183.43</u>

SCHEDULE "I.9"

INTEREST ON BONDED DEBT, ACCRUED BUT NOT DUE:

General Revenue Fund, Statement No. 3	\$ 675,250.69	
Alberta Government Telephones, Statement No. 105	254,785.31	
		<u>\$ 930,036.00</u>

SCHEDULE "I.10"

INTEREST ON SAVINGS CERTIFICATES, ACCRUED BUT NOT DUE:

As per Statement No. 3		<u>\$ 30,855.36</u>
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SCHEDULE "I.11"

INTEREST ON SUPERANNUATION FUND, ACCRUED BUT NOT DUE:

As per Statement No. 3		<u>\$ 40,940.65</u>
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SCHEDULE "I.12"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1942-1943 on hand or in transit, March 31, 1942:		
Automobile and truck licenses, drivers licenses, etc.	\$1,985,817.87	
Other revenue	175,442.53	

	<u>\$2,161,260.40</u>	
Alberta Government Telephones	25,821.93	
Alberta Liquor Control Board	48,550.87	

\$2,235,633.20

SCHEDULE "I.13"

ALBERTA LIQUOR CONTROL BOARD, GENERAL RESERVE:

As per Statement No. 114		<u>\$ 210,000.00</u>
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BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "I.14"

DEFERRED LIABILITIES:

Drainage district refunds, arising from aid extended by Chapter 75, 1931, the amount of which is reduced by an equal annual payment of principal and interest extending to the date of maturity of the existing debenture obligations of the districts:

Daysland Drainage District	\$ 34,365.01	
Holden Drainage District	26,105.59	
Dickson Drainage District	3,989.31	
Viking Drainage District	3,943.93	
Hay Lake Drainage District	1,032.12	
		<u>\$ 69,435.96</u>

SCHEDULE "I.15"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1942, and which will eventually be disbursed to other funds or refunded

\$ 179,449.87

SCHEDULE "I.16"

Due to Depreciation and Renewal Reserve Fund:

Alberta Government Telephones

\$ 183,051.56

SCHEDULE "I.17"

DUE TO TRUST ACCOUNT:

Alberta Liquor Control Board	\$ 29,968.73	
Alberta Government Telephones	100,000.00	
		<u>\$ 129,968.73</u>

SCHEDULE "I.18"

INCOME SURPLUS:

As per Statement No. 18

\$3,814,793.41

SCHEDULE "C.L.1"

INDIRECT LIABILITIES:

As per Statement No. 23

\$7,582,796.85

STATEMENT No. 2—Continued

SCHEDULE OF TRUST ACCOUNTS

	T 7 Sundry Trusts	T 8 Liabilities	T 1 Cash	T 2 Investments	T 3 Arrears of Assessed Taxes	T 4 Accounts Receivable	T 5 Miscellaneous Assets	T 6 Due by Income
Agriculture Department:								
Horned Cattle Trust Account	\$ 75,374.25	\$ 596.51	\$ 73,871.94			\$ 424.47	\$ 1,674.35	
School of Agriculture, Olds	2,677.19		2,677.19					
School of Agriculture, Vermilion	16.62		16.62					
Seed cleaning	589.30		589.30					
Water Resources Branch:								
Viking Drainage District	1,625.81		1,625.81					
Water Resources Act	1,337.05			\$ 1,337.05				
Attorney General's Department:								
Cash and securities in hands of various court officials and police magistrates	109,178.12		80,688.12	28,490.00				
Land Titles Office, Calgary	4,792.75		4,792.75					
Land Titles Office, Edmonton	4,965.89		4,965.89					
Official Guardian and Administrator of Estates of the Mentally Incompetent	3,446,724.52		50,829.10	1,493,788.35				
Public Administrators, Calgary and Edmonton	547,380.42	1,863,145.86	11,115.29	396,406.21		45,568.00	3,721,684.93	
Succession Duties Act	1,853.00	503,461.24		1,853.00			643,320.16	
Registrars' Assurance Fund	75,000.00		20,185.80	54,814.20				
Education Department:								
Edmonton Normal School	189.61		189.61					
Institute of Technology and Art, tool and key account	1,820.64		1,820.64					
Institute of Technology and Art, laboratory account	4,252.54		4,252.54					
Lands and Mines Department:								
Forestry regulations trust	2,000.00			2,000.00				
Special areas trust, agents' deposit accounts	1,872.90		1,872.90					
Special areas trust	131,953.76		131,953.76					
Special districts trust	164,003.21		164,003.21					
Timber license berth dues trust	2,047.76		2,047.76					
Mines Branch trust	2,000.00			2,000.00				
Municipal Affairs Department:								
Bankruptcy trust account, Edmonton	130.50		130.50					
Debt Adjustment Act trust account, Calgary	4,416.56		4,416.56					
Debt Adjustment Act trust account, Edmonton	5,623.31		5,623.31					
Hospitals requisitions trust	245,186.62	63,375.04			\$ 213,498.84			
Improvement districts trust	321,135.61	1,671,254.07	56,323.51	272,500.00	1,556,532.67	94,989.39	73.43	
Improvement districts seed grain requisition trust	6,285.08		6,285.08			127,033.50		
School requisitions trust	1,821,746.33	334,726.16	82,933.25		1,636,748.41	436,790.83		
Public Health Department:								
Mental Hospital, Ponoka:								
Grange supplies account	272.87		272.87					
Medical educational fund	16.50		16.50					
Patients' trust account	9,509.64		9,509.64					
Auxiliary Hospital, Claresholm, patients' trust account	186.10		186.10					
Auxiliary Hospital, Raymond, patients' trust account	103.93		103.93					
Mental Institute, Oliver:								
Occupational therapy account	114.48		114.48					
Patients' trust account	7,139.32		7,139.32					
Training School, Red Deer, patients' trust account	507.63		507.63					
Communicable diseases trust account	1,100.04		1,100.04					
Child welfare trust	16,452.07		12,432.07	4,020.00				
Fumigation Act	200.00			200.00				
Provincial Secretary's Department:								
Motor license issuers' accounts	61.36		61.36					
Alberta Government Fidelity Insurance Fund	2,364.84		2,364.84					
Insurance companies trust	213,312.93		780.00	212,532.93				

**Includes the following:	
(a) Funds deposited in respect of coupons maturing April 1, 1942	\$522,087.59
(b) Amounts held in Lloyd's Bank, London, England, in respect of coupons payable in sterling funds (at rate of exchange, March 31)	805,410.92

**In addition to the foregoing, there were approximately 6,600,000 acres of unsold school lands at March 31, 1942.

STATEMENT No. 3.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1941, AND MARCH 31, 1942

Service	March 31, 1941		March 31, 1942		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Bonded Debt, accrued but not due	\$ 685,997.27		\$ 675,250.69			\$ 10,746.58
Interest on Savings Certificates, accrued but not due	35,146.55		30,855.36		\$ 2,519.46	4,291.19
Interest on Superannuation Fund, accrued but not due	38,421.19		40,940.65		9,117.30	
Miscellaneous accounts						
Executive Council		\$ 11,920.86		\$ 21,038.16		916.05
Legislation		1,841.48		925.43		921.05
Agriculture Department		8,571.21		7,650.16		8,640.13
Agriculture Department, Water Resources Branch		18,730.60		10,090.47		115.64
Attorney General's Department		382.14		266.50		4,976.09
Education Department		11,369.04		6,392.95	2,961.69	
Lands and Mines Department		14,212.75		17,174.44		16,774.26
Municipal Affairs Department		37,541.39		20,767.13		8,755.73
Provincial Secretary's Department		13,396.30		4,640.37		11,718.59
Public Health Department		13,519.54		1,800.95	9,094.17	
Public Works Department		39,011.30		48,105.47	64,137.90	
Railways and Telephones Department, Railways Branch		83,643.77		147,781.67	14.88	
Treasury Department		6.36		21.24		2,478.30
Trade and Industry Department		35,398.20		32,919.90	1,162.16	
Unemployment Relief		11,222.40		12,384.56		70,496.98
Dominion-Provincial Youth Training Programme		105,017.67		34,520.69	11,584.07	
		29,871.08		41,455.15		
Add Category II	\$ 759,565.01	\$ 435,656.09	\$ 747,046.70	\$ 407,935.44	\$ 100,591.63	\$ 140,830.59
TOTAL: Income Account	435,656.09		407,935.44			
	\$1,195,221.10		\$1,154,982.14			\$ 40,238.96 (Net)
CAPITAL ACCOUNT						
Agriculture Department		\$ 227.07		\$ 45.00		\$ 182.07
Agriculture Department, Water Resources Branch		169.09		356.81	\$ 187.72	
Municipal Affairs Department		77.95		331.83	253.88	
Public Works Department		56,762.99		46,143.36		10,619.63
Treasury Department		22,539.83				22,539.83
Agricultural Relief		2,126.18		716.73		1,409.45
Lands and Mines Department				1,767.38	1,767.38	
					\$ 2,208.98	\$ 34,730.98
TOTAL: Capital Account		\$ 81,903.11		\$ 49,361.11		\$ 32,542.00 (Net)

ACCOUNTS PAYABLE

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STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:	
Decrease in accounts payable, General Revenue Fund	\$ 72,780.96
Decrease as above:	
Income account—decrease	\$ 40,238.96
Capital account—decrease	32,542.00
	<u>\$ 72,780.96</u>

NOTE: Category I represents accrued charges on Public Debt and Superannuation Fund.
 Category II represents miscellaneous accounts payable.
 Interest accrued but not due in respect of guaranteed debentures is excluded.
 Interest on Public Debt is accrued at the reduced rate set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1942

Department	Actual	Less Expenditure Reimbursements	Net Actual	Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:						
Revenue:						
Dominion of Canada subsidies	\$ 1,788,589.40		\$ 1,788,589.40	\$ 1,787,475.00	\$ 1,114.40	
Agriculture Department	138,043.30		138,043.30	123,075.00	14,968.30	
Agriculture Department (Water Resources Branch)	943.53		943.53	1,000.00		\$ 56.47
Attorney General's Department	1,276,795.57		1,276,795.57	832,975.00	443,820.57	
Education Department	224,723.95		224,723.95	235,150.00		10,426.05
Executive Council	61,647.53		61,647.53	43,200.00	18,447.53	
Lands and Mines Department	2,593,485.14	\$ 40,000.00	2,553,485.14	2,149,070.00	404,415.14	
Legislation	3,913.27		3,913.27	10,027.50		6,114.23
Municipal Affairs Department	1,565,903.17	115,000.00	1,450,903.17	1,371,000.00	79,903.17	
Provincial Secretary's Department	7,796,206.29		7,796,206.29	6,738,605.00	1,057,601.29	
Public Health Department	494,705.56	43,301.70	451,403.86	389,380.00	62,023.86	
Public Works Department	1,278,089.62		1,278,089.62	1,070,495.00	207,594.62	
Treasury Department	9,450,752.50	2,270,167.76	7,180,584.74	4,940,225.00	2,240,360.14	
Trade and Industry Department	131,593.39		131,593.39	116,800.00	14,793.39	
Dominion-Provincial Youth Training Programme	38,558.46	38,558.46				
Hospitalization and medical services for incurables	79,427.65	79,427.65				
Employment service	6,716.92	6,716.92				
	\$26,930,095.65	\$ 2,593,172.49	\$24,336,923.16	\$19,808,477.50	\$ 4,528,445.66	
Unemployment relief	283,450.69	283,450.69				
	\$27,213,546.34	\$ 2,876,623.18	\$24,336,923.16	\$19,808,477.50	\$ 4,528,445.66	
Expenditure:						
Executive Council	\$ 211,168.24		\$ 211,168.24	\$ 218,550.00		\$ 7,381.76
Legislation	252,278.83		252,278.83	274,985.00		22,706.17
Agriculture Department	406,838.10		406,838.10	421,931.74		15,093.64
Agriculture Department (Water Resources Branch)	50,354.09		50,354.09	51,405.10		1,051.01
Attorney General's Department	732,692.45		732,692.45	722,992.50	\$ 9,699.95	
Education Department	3,302,330.80		3,302,330.80	3,082,430.00	219,900.80	
Municipal Affairs Department	341,738.02		341,738.02	217,740.00	8,998.02	
Provincial Secretary's Department	182,388.92		182,388.92	177,709.34	4,679.58	
Public Health Department	2,177,794.16		2,177,794.16	2,125,580.91	8,911.55	
Public Works Department	2,828,752.24	43,301.70	2,785,450.54	2,582,035.25	246,716.99	
Railways and Telephones Department (Railways Branch)	4,211.06		4,211.06	4,650.00		438.94
Treasury Department	3,758,922.25	2,270,167.76	1,488,754.49	1,657,390.24		168,635.75
Lands and Mines Department	847,555.32	40,000.00	807,555.32	604,254.00	203,301.32	
Trade and Industry Department	205,578.29		205,578.29	210,075.00		4,496.71
Dominion-Provincial Youth Training Programme	155,122.92		155,122.92	178,975.00		37,589.46
Charitable purposes and care of incurables	119,248.45	38,558.46	80,689.99	175,000.00		135,179.20
Employment service	11,495.97	79,427.65	89,923.62	9,202.50		4,423.45
	\$15,588,470.11	\$ 2,593,172.49	\$12,995,297.62	\$12,614,906.58	\$ 380,391.04	

Interest and other charges	\$ 3,791,693.65	\$ 2,593,172.49	\$ 3,791,693.65	\$ 3,878,637.50	\$ 86,943.85
Unemployment relief	\$19,380,163.76	\$84,961.72	\$16,786,991.27	\$16,493,544.08	\$ 293,447.19
			301,511.03	1,290,205.00	988,693.97
Operating surplus for the year 1941-42 before providing for unemployment relief	\$19,965,125.48	\$ 2,876,623.18	\$17,088,502.30	\$17,783,749.08	\$ 695,246.78
	\$ 7,549,931.89		\$ 7,549,931.89	\$ 3,314,933.42	\$ 4,234,998.47
Surplus for the year 1941-42 after providing for unemployment relief	\$ 7,248,420.86		\$ 7,248,420.86	\$ 2,024,728.42	\$ 5,223,692.44
*ALBERTA GOVERNMENT TELEPHONES:					
Revenue			\$ 2,930,180.62	\$ 2,772,000.00	\$ 158,180.62
Expenditure			1,860,496.19	1,947,000.00	\$ 86,503.81
Operating surplus for the year 1941-42 before provision for replacement reserve and special contribution to pension fund and excluding debt retirement			\$ 1,069,684.43	\$ 825,000.00	\$ 244,684.43
Replacement reserve provision and pension fund special contribution			850,000.00	650,000.00	200,000.00
Net surplus transferred to deficit account			\$ 219,684.43	\$ 175,000.00	\$ 44,684.43
SUMMARY:					
Total revenue			\$27,267,103.78	\$22,380,477.50	\$ 4,886,626.28
Total expenditure			19,798,998.49	20,380,749.08	\$ 581,750.59
Surplus			\$ 7,468,105.29	\$ 2,199,728.42	\$ 5,268,376.87

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

*Refer to report on Telephones forming part of Statement No. 105.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1942

REVENUE

	Details	Amount	Per capita	Per cent.
DOMINION OF CANADA SUBSIDIES		\$ 1,788,589.40	\$ 2.27	6.57
TAXES		10,297,827.52	13.06	37.84
Real and personal property:				
Educational, general	\$ 30,361.08		.04	.11
Electric power lines and plant	45,981.14		.06	.17
Pipe lines	63,809.47		.08	.23
Social service	1,266,242.80		1.61	4.65
Unearned increment tax	39,945.40		.05	.15
Wild lands	22,618.67		.03	.08
	\$1,468,958.56		\$ 1.87	5.39
Less: Discount on taxes	134,083.93		.17	.49
	\$1,334,874.63		\$ 1.70	4.90
Other taxes:				
Amusements	\$ 196,109.23		\$.25	.72
Corporations	925,886.82		1.17	3.40
Fur	78,292.19		.10	.29
Gasoline and fuel oil	4,212,304.85		5.34	15.48
Income tax	2,241,245.46		2.84	8.24
Mileage tax, Public Service Vehicles Act	56,316.39		.07	.21
Mineral tax	75,243.73		.10	.28
Pari-mutuel	22,604.37		.03	.08
Railway mileage	481,881.45		.61	1.77
Succession duties	673,058.40		.85	2.47
Sales tax	10.00			
	\$8,962,952.89		\$11.36	32.94
LICENSES		3,217,795.17	\$ 4.08	11.83
Automobiles, trucks, garages, etc.	\$2,812,607.26		3.57	10.34
Miscellaneous	405,187.91		.51	1.49
FEES		3,521,697.63	\$ 4.47	12.94
FINES AND PENALTIES		129,967.21	.16	.48
PROFITS FROM TRADING ACTIVITIES		3,889,756.08	4.93	14.29
Government Liquor Control Act	\$3,851,554.79		4.88	14.15
Miscellaneous	38,201.29		.05	.14
MISCELLANEOUS		74,621.76	\$.09	.27
REFUNDS OF EXPENDITURE		3,153,373.11	4.00	11.59
Dominion of Canada	\$2,100,767.04		2.66	7.72
Other refunds	1,052,606.07		1.34	3.87
FROM REVENUE-PRODUCING ASSETS		1,139,918.46	\$ 1.45	4.19
		\$27,213,546.34	\$34.51	100.00

STATEMENT No. 5—Continued

EXPENDITURE

	Details	Amount	Per Capita	% of Rev.	% of Expend.
DEBT CHARGES		\$3,791,693.65	\$ 4.81	13.93	18.99
Roads, bridges and ferries	\$1,201,632.12		1.52	4.41	6.02
Public buildings and public works	553,122.53		.70	2.03	2.77
Railways loss	318,637.75		.40	1.17	1.60
Repayable advances and loans, and working advances	271,379.13		.35	1.00	1.36
University of Alberta	132,983.77		.17	.49	.66
Lethbridge Northern advances	200,218.37		.26	.74	1.00
Alberta Wheat Pool advance	157,279.46		.20	.58	.79
Miscellaneous	956,440.52		1.21	3.51	4.79
EDUCATION		3,306,747.73	\$ 4.19	12.15	16.56
LEGISLATION AND GENERAL GOVERNMENT		2,529,815.92	3.21	9.30	12.67
Legislation	\$ 189,750.80		.24	.70	.95
General government	2,308,818.72		2.93	8.48	11.56
Miscellaneous	31,246.40		.04	.12	.16
ADMINISTRATION OF JUSTICE		779,647.28	\$.99	2.86	3.91
AGRICULTURE		469,612.29	.60	1.73	2.35
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT		659,243.78	.84	2.42	3.30
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS		6,705,952.15	8.50	24.64	33.59
HIGHWAYS, BRIDGES AND FERRIES		1,674,415.28	2.12	6.15	8.39
COMMISSIONS AND FINES PAID TO MUNICIPALITIES, AND REFUNDS		47,997.40	.06	.18	.24
		\$19,965,125.48	\$25.32	73.36	100.00
SURPLUS		\$ 7,248,420.86	\$ 9.19	26.64	
		\$27,213,546.34	\$34.51	100.00	

Population, Dominion census, 1941: 788,393.

STATEMENT No. 6.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS,
CAPITAL AND INCOME ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1942

Surplus on Income Account as per Statement No. 5		\$7,248,420.86
Net Capital Expenditure, as per Summary*		2,652,084.62
Over-all surplus on Income and Capital Accounts		<u>\$4,596,336.24</u>
Deposits:		
Superannuation fund contributions	\$ 444,360.15	
Less: Refunds	251,429.99	
	<u>\$ 192,930.16</u>	
Other deposits	3,960.21	
		<u>196,890.37</u>
		<u>\$4,793,226.61</u>
Deduct: Redemption of debts:		
Savings certificates, net redemption	\$ 498,288.14	
Accounts payable, net decrease	72,780.96	
Treasury bill	46,000.00	
	<u>\$ 617,069.10</u>	
Less: Prosperity certificates issued, net	9.00	
		<u>617,060.10</u>
Surplus funds		<u><u>\$4,176,166.51</u></u>
Accounted for as follows:		
Increase of cash on hand (Statement No. 10):		
Cash on hand, March 31, 1942	\$6,816,376.22	
Cash on hand, March 31, 1941	2,975,330.43	
	<u>\$3,841,045.79</u>	
Increase	335,120.72	
Purchase of bonds and debentures as investments, net		<u><u>\$4,176,166.51</u></u>

*SUMMARY OF NET CAPITAL EXPENDITURE

Capital Expenditure:		
Highways and bridges		\$1,047,728.43
Public buildings and other public works		435,382.65
Lethbridge Northern Irrigation District		426,951.61
Other irrigation and drainage districts		64,675.07
Agricultural relief advances and investigations		41,240.49
Guarantees implemented:		
Co-operative credit societies' loans	\$ 88,700.16	
Agricultural Relief Advances Act	902,204.47	
Sundry	6,365.56	
		<u>997,270.19</u>
Recoverable from Dominion of Canada:		
Engineering survey of airport fields	\$ 2,833.53	
Crushing and hauling gravel, Grande Prairie Airport	21,396.68	
Alterations and extensions to new premises	60,719.06	
Roads to airports	27,719.05	
		<u>112,668.32</u>
Loans to municipal and school districts, net		44,340.09
Working advances, net expenditure		71,929.64
Hospitalization and medical services for incurables		25,753.28
University of Alberta Hospital Board		15,000.00
University of Alberta		18,851.00
Special Areas Board		10,000.00
Recoverable advances, sundry		7,338.69
Miscellaneous		3,374.50
Carried forward		<u><u>\$3,322,503.96</u></u>

STATEMENT No. 6—Continued

SUMMARY OF NET CAPITAL EXPENDITURE—Continued

Capital Expenditure—brought forward		\$3,322,503.96
Capital Receipts:		
Dominion of Canada, airport fields, etc.	\$ 80,577.93	
Agricultural relief, collections from recipients, etc.	83,543.31	
Lethbridge Northern Irrigation District, collection of rates and sale of land	244,448.54	
Collection of guarantees implemented:		
Co-operative credit societies' loans	50,090.33	
School and municipal districts' loans	70,662.64	
Hospitalization and medical services for incurables, reimbursements from local authorities	35,457.69	
Repayment of various loans and advances	83,798.18	
Miscellaneous	21,840.72	
		670,419.34
Net Capital Expenditure		<u>\$2,652,084.62</u>

STATEMENT No. 7.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1942

REVENUE—INCOME ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
DOMINION OF CANADA:				
Subsidies:				
Amount payable pursuant to agreement for transfer of natural resources	\$ 562,500.00	\$ 562,500.00		
Debt Allowance	405,375.00	405,375.00		
Government and legislation	190,000.00	190,000.00		
Population	630,714.40	629,600.00	\$ 1,114.40	
	<u>\$1,788,589.40</u>	<u>\$1,787,475.00</u>	<u>\$ 1,114.40</u>	
TAXES:				
Real and personal property:				
Educational, general	\$ 30,361.08	\$ 25,000.00	\$ 5,361.08	
Electric power lines and plant	45,981.14	43,000.00	2,981.14	
Pipe lines	63,809.47	55,000.00	8,809.47	
Social service	1,266,242.80	1,180,000.00	86,242.80	
Unearned increment tax, Land Titles Act	39,945.40	26,000.00	13,945.40	
Wild lands	22,618.67	25,000.00		\$ 2,381.33
	<u>\$1,468,958.56</u>	<u>\$1,354,000.00</u>	<u>\$ 114,958.56</u>	
Less: Discount on taxes	134,083.93	80,000.00		\$ 54,083.93
TOTAL: Real and personal property taxes	<u>\$1,334,874.63</u>	<u>\$1,274,000.00</u>	<u>\$ 60,874.63</u>	
			(net)	
Other taxes:				
Corporations:				
Banks	\$ 302,350.00	\$ 300,000.00	\$ 2,350.00	
Elevator companies	86,650.00	85,000.00	1,650.00	
Express companies	7,670.00	7,500.00	170.00	
Finance companies	16,775.72	16,000.00	775.72	
Gas and power companies	74,480.18	47,000.00	27,480.18	
Insurance companies	307,320.79	307,000.00	320.79	
Investment companies	1,153.10	1,000.00	153.10	
Land companies	4,663.08	4,500.00	163.08	
Loan companies	20,917.15	22,000.00		\$ 1,082.85
Miscellaneous companies	48,648.98	185,000.00		136,351.02
Surcharge fees	40,670.78	40,170.00	500.78	
Telegraph companies	4,623.93	4,400.00	223.93	
Trust companies	9,963.11	10,000.00		36.89
	<u>\$ 925,886.82</u>	<u>\$1,029,570.00</u>		<u>\$ 103,683.18</u>
				(net)
Amusement tax	196,109.23	175,000.00	21,109.23	
Fur	78,292.19	60,000.00	18,292.19	
Gasoline and fuel oil	4,212,304.85	3,250,000.00	962,304.85	
Income tax	2,241,245.46	1,500,000.00	741,245.46	
Mileage tax, Public Service Vehicles Act	56,316.39	45,000.00	11,316.39	
Mineral tax	75,243.73		75,243.73	
Pari-mutuel	22,604.37	27,000.00		4,395.63
Railway mileage	481,881.45	484,260.00		2,378.55
Succession duties	673,058.40	360,000.00	313,058.40	
Sales tax	10.00		10.00	
	<u>\$8,962,952.89</u>	<u>\$6,930,830.00</u>	<u>\$2,032,122.89</u>	
			(net)	
TOTAL: Other taxes	<u>\$10,297,827.52</u>	<u>\$8,204,830.00</u>	<u>\$2,092,997.52</u>	
			(net)	
LICENSES:				
Angling permits	\$ 12,880.85	\$ 12,500.00	\$ 380.85	
Automobiles, trucks, garages, etc.	2,812,607.26	2,464,075.00	348,532.26	
Billiard rooms	14,635.00	14,000.00	635.00	
Boat licenses	60.00	125.00		\$ 65.00
Brands	6,874.00	5,500.00	1,374.00	
Butchers and hide dealers	1,483.62	1,500.00		16.38
Chiropody Act	100.00	100.00		
Cream graders	602.00	500.00	102.00	
Creameries	338.00	550.00		212.00
Dairies	757.00	750.00	7.00	
Fishing licenses	8,995.00	10,000.00		1,005.00
Fuel Oil Licensing Act	35,788.99	34,000.00	1,788.99	
Fur farms	214.94	150.00	64.94	
Game	75,074.13	62,000.00	13,074.13	
Grain Buyers Licensing Act	1,472.85	1,000.00	472.85	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
LICENSES—Continued:				
Insurance Act:				
Agents, fire and other classes	\$ 18,154.50	\$ 18,500.00		\$ 345.50
Agents, life	3,642.00	4,000.00		358.00
Companies, fire and other classes	88,385.00	91,000.00		2,615.00
Companies, life	10,110.00	10,000.00	\$ 110.00	
Filing fees	245.00	325.00		80.00
Unregistered fire companies	139.67		139.67	
Licensing of Trades and Businesses Act	82,904.89	75,000.00	7,904.89	
Lightning Rod Act	327.93	300.00	27.93	
Live stock dealers	2,085.00	1,500.00	585.00	
Moving picture operators	2,688.65	2,700.00		11.35
Plumbing permits	1,820.60		1,820.60	
Poultry licenses	3,848.00	1,500.00	2,348.00	
Private hospitals	223.00	280.00		57.00
Real Estate Agents' Licensing Act	2,209.00	1,800.00	409.00	
Registered trap lines	3,129.84	1,500.00	1,629.84	
Signboard licenses	44.00		44.00	
Stallion Enrolment Act	2,556.00	3,000.00		444.00
Theatres	13,618.73	13,500.00	118.73	
Threshers' Lien Act	8,836.19	9,000.00		163.81
Water and ice permits	943.53	1,000.00		56.47
	\$3,217,795.17	\$2,841,655.00	\$ 376,140.17 (net)	
FEES:				
Administration fees, municipal districts, towns and villages	\$ 150.00	\$ 300.00		\$ 150.00
Alberta Marketing Act	474.89	3,000.00		2,525.11
Boilers Act:				
Examinations	3,885.00	2,500.00	\$ 1,385.00	
Inspection certificates	42,300.76	34,000.00	8,300.76	
Change of Name Act	1,162.25	500.00	662.25	
Chiropractic Act	460.00	350.00	110.00	
Clerks of Court Act	119,300.23	110,000.00	9,300.23	
Coal-mining fees and rentals	80,560.44	115,000.00		34,439.56
Coal-mining royalties	216,777.95	173,000.00	43,777.95	
Commissioners for oaths	7,253.25	3,800.00	3,453.25	
Commission on sale of school debentures	8.00	100.00		92.00
Companies Act	22,673.08	18,500.00	4,173.08	
Companies, extracts and searches	228.40	200.00	28.40	
Companies, miscellaneous registrations	427.75	300.00	127.75	
Cow testing	165.00	125.00	40.00	
Consolidated investment and special reserve fund fees	1,000.00		1,000.00	
Debt Adjustment Act	6,460.01	15,000.00		8,539.99
Dental laboratory fees	30.00		30.00	
Education Department:				
Appeals	574.07	400.00	174.07	
Examinations	78,148.83	86,000.00		7,851.17
Elevator inspection fees	2,580.00	2,600.00		20.00
Estates of mentally incompetent	13,833.14	11,000.00	2,833.14	
Disinfectors examination fees	9.00		9.00	
Fire Prevention Act	11,527.77	11,600.00		72.23
Fuel oil testing	7,195.50		7,195.50	
Garagemen's Lien Act	598.25	250.00	348.25	
Grazing fees and rentals	119,677.03	120,000.00		322.97
Hay fees, dues and rentals	4,040.67	3,500.00	540.67	
Hospitals:				
Central Alberta Sanatorium:				
Patients' maintenance charges	15,799.50			
Outpatients' maintenance charges	7,774.60	15,000.00	8,574.10	
Maintenance charges—Indian patients	10,306.08	18,000.00		7,693.92
Improvement collection fees	477.04	2,000.00		1,522.96
Land and grazing, agricultural leases	1,318.29	1,000.00	318.29	
Land cultivation	8,120.45	9,000.00		879.55
Land patents branch, miscellaneous	10,330.56	8,000.00	2,330.56	
Land Titles Act:				
General fees	183,633.68	150,000.00	33,633.68	
Registrar's Assurance Fund	22,924.01	16,000.00	6,924.01	
Magistrates and Justices Act	15,010.90	11,000.00	4,010.90	
Marriage Act	43,657.00	37,175.00	6,482.00	
Mental hospitals:				
Clareholm	2,509.48	2,000.00	509.48	
Oliver	46,309.43	35,000.00	11,309.43	
Ponoka	105,170.16	85,000.00	20,170.16	
Red Deer	39,842.07	36,500.00	3,342.07	
Raymond	2,821.43	1,750.00	1,071.43	
Mining lands, miscellaneous	15,704.22	16,545.00		840.78
Names of Homes Act	8.00		8.00	
Notaries Public Act	970.00	900.00	70.00	
Nursing services, municipal districts	3,183.00	1,500.00	1,683.00	
Official Guardian Act	12,031.69	12,000.00	31.69	
Petroleum and natural gas, fees and rentals	189,436.95	300,000.00		110,563.05
Petroleum and natural gas, royalties	570,604.94	400,000.00	170,604.94	
Police costs	9,536.44	7,000.00	2,536.44	
Private bills and certified copies	1,200.00	1,010.00	190.00	
Public Health Nurses Act	6,239.33	3,500.00	2,739.33	

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—Continued:				
Public Utilities Commission:				
Debenture applications	\$ 667.00	\$ 800.00		\$ 133.00
Tariff	1,037.25	700.00	\$ 337.25	
Public administrators	6,872.64	5,000.00	1,872.64	
Pure-bred Bulls Purchase Act	43.07	200.00		156.93
Poultry, blood testing	3,818.69	2,500.00	1,318.69	
Registration fees, Alberta bonds	156.58	200.00		43.42
Schools:				
Technical schools	12,108.00	15,000.00		2,892.00
Inspection of Indian schools	1,100.00	900.00	200.00	
Normal schools	52,936.00	52,000.00	936.00	
High school correspondence courses	51,110.16	56,000.00		4,889.84
Summer school for teachers	22,329.56	20,000.00	2,329.56	
School lands, miscellaneous	229,184.03	225,000.00	4,184.03	
Seed cleaning	800.00	125.00	675.00	
Security Frauds Prevention Act	2,990.00	3,000.00		10.00
Sheriffs Act	18,807.76	21,000.00		2,192.24
Small debt fees	515.95	450.00	65.95	
Solicitors' earnings	1,814.17	1,400.00	414.17	
Stock Inspection Act	44,879.50	42,000.00	2,879.50	
Tax Recovery Act	138,135.67	88,500.00	49,635.67	
Teachers' certificates and permits	1,008.61	350.00	658.61	
Theatres Act, censorship fees	25,322.00	25,000.00	322.00	
Timber fees, dues and rentals	726,635.88	535,000.00	191,635.88	
Timber, miscellaneous	5,543.52	5,000.00	543.52	
Tradesmen's Qualification Act, examinations and certificates	6,765.50	7,200.00		434.50
Travelling clinic	1,313.63	1,000.00	313.63	
Treasury branches, earnings	71,291.19	45,000.00	26,291.19	
Trust Companies Act	150.00	100.00	50.00	
Vital statistics	27,940.75	21,350.00	6,590.75	
	<u>\$3,521,697.63</u>	<u>\$3,056,680.00</u>	<u>\$ 465,017.63</u>	
			(net)	
FINES AND PENALTIES:				
Dominion statute fines	\$ 50,921.97	\$ 30,000.00	\$ 20,921.97	
Provincial statute fines	79,045.24	50,000.00	29,045.24	
	<u>\$ 129,967.21</u>	<u>\$ 80,000.00</u>	<u>\$ 49,967.21</u>	
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$3,851,554.79	\$2,600,000.00	\$1,251,554.79	
On working funds	38,201.29	21,000.00	17,201.29	
	<u>\$3,889,756.08</u>	<u>\$2,621,000.00</u>	<u>\$1,268,756.08</u>	
MISCELLANEOUS:				
Agriculture Department	\$ 3,912.49	\$ 2,625.00	\$ 1,287.49	
Attorney General's Department	3,953.43	2,625.00	1,328.43	
Bureau of Relief and Public Welfare	30.00		30.00	
Education Department	4,260.71	3,550.00	710.71	
Executive Council	245.03		245.03	
Lands and Mines Department	19,009.10	10,750.00	8,259.10	
Legislation	2,713.27	9,017.50		\$ 6,304.23
Municipal Affairs Department	123.96	300.00		176.04
Provincial Secretary's Department	1,271.96	200.00	1,071.96	
Public Health Department	12,626.50	7,375.00	5,251.50	
Public Works Department	15,648.17	4,300.00	11,348.17	
Trade and Industry Department	166.94	300.00		133.06
Treasury Department	9,617.52	9,600.00	17.52	
Dominion-Provincial youth training programme	1,042.68		1,042.68	
	<u>\$ 74,621.76</u>	<u>\$ 50,642.50</u>	<u>\$ 23,979.26</u>	
			(net)	
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Blind pensions, reimbursements	\$ 35,855.09	\$ 36,000.00		\$ 144.91
Employment bureaus	6,686.92		\$ 6,686.92	
Charitable purposes	7,358.56		7,358.56	
Old age pensions	1,791,482.92	1,850,000.00		58,517.08
Unemployment relief, grants-in-aid and other reimbursements	221,867.77		221,867.77	
Dominion-Provincial youth training programme	37,515.78	175,875.00		138,359.22
	<u>\$2,100,767.04</u>	<u>\$2,061,875.00</u>	<u>\$ 38,892.04</u>	
			(net)	
Administration of improvement districts	\$ 115,000.00	\$ 118,000.00		\$ 3,000.00
Administration of special areas		50,000.00		50,000.00
Administration of school lands	40,000.00	40,000.00		
Agricultural Schools Act	29,274.64	30,000.00		725.36
Blind pensions, reimbursements by municipalities and provinces	4,342.67	4,500.00		157.33
Child Welfare Act	32,995.62	9,000.00	\$ 23,995.62	
Estates of mentally incompetent:				
Reimbursement of committal expenses	1,722.68	800.00	922.68	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—Continued:				
Institutions: Services and supplies to staff:				
Central Alberta Sanatorium	\$ 26,941.70	\$ 25,000.00	\$ 1,941.70	
Mental Hospital, Claresholm	3,600.15	4,250.00		\$ 649.85
Mental Hospital, Ponoka	52,412.92	62,500.00		10,087.08
Mental Hospital, Raymond	3,994.51	4,250.00		255.49
Mental Institute, Oliver	9,861.62	9,000.00	861.62	
Training School, Red Deer	19,885.85	18,500.00	1,385.85	
Hospitalization and medical services for incurables in improve- ment districts	72,069.09		72,069.09	
Milk control costs	9,437.79	8,550.00	887.79	
Milk control, special plant survey	2,132.50	2,500.00		367.50
Milk control, production cost survey	1,345.69	2,000.00		654.31
Mothers' Allowance Act	174,078.05	120,000.00	54,078.05	
Old age pensions, reimbursements by municipalities and provinces	264,409.03	259,500.00	4,909.03	
Old age pensions, recoveries from estates	21,445.69	16,000.00	5,445.69	
Previous years' refunds	43,992.79	2,500.00	41,492.79	
Reimbursement of salaries and expenses	588.16		588.16	
Sale of vaccine re encephalomyelitis in horses	89.50		89.50	
Superannuation Act	61,402.50	43,200.00	18,202.50	
Unemployment relief reimbursements, sundry	61,582.92	110,500.00		48,917.08
Reimbursements re tax sales in improvement districts		15,000.00		15,000.00
TOTAL: Other refunds	\$1,052,606.07	\$ 955,550.00	\$ 97,056.07 (net)	
	\$3,153,373.11	\$3,017,425.00	\$ 135,948.11 (net)	
FROM REVENUE-PRODUCING ASSETS:				
Interest:				
Agreements of sale	\$ 924.26	\$ 950.00		\$ 25.74
Alberta Wheat Pool	128,055.77	128,000.00	\$ 55.77	
Bank balances	112,029.13	80,000.00	32,029.13	
Cities	79,825.78	79,825.00	.78	
Excess earnings on sinking funds	111,965.01		111,965.01	
Drainage and irrigation districts	123.70	300.00		176.30
Investments (including profits)	36,781.33	25,000.00	11,781.33	
Land sales	1,800.45	2,000.00		199.55
Normal school students	699.70	400.00	299.70	
School and municipal districts, guaranteed notes implemented	634.45	1,000.00		365.55
School, municipal and improvement districts, direct loans	5,592.79	1,500.00	4,092.79	
School districts		100.00		100.00
School lands fund	506,556.78	482,000.00	24,556.78	
School libraries	4,170.21	4,000.00	170.21	
Seed grain and fodder, 1930-31 to 1940	4,656.69	1,900.00	2,756.69	
Seed grain and fodder, 1936-37 to 1938-39, special areas	575.08	1,500.00		924.92
Seed grain and relief advances, old	431.52		431.52	
Various loans and advances	3,944.02	3,500.00	444.02	
Farms:				
Provincial farms	20,781.58	15,700.00	5,081.58	
Horticultural station at Brooks	2,388.59	1,250.00	1,138.59	
Sale of eggs	2,902.47	3,000.00		97.53
Sale of poultry	2,222.12	2,500.00		277.88
Institutions:				
Central Alberta Sanatorium	620.30	600.00	20.30	
Gaol, Fort Saskatchewan	14,608.58	7,500.00	7,108.58	
Gaol, Lethbridge	9,153.63	10,500.00		1,346.37
Mental Hospital, Claresholm	314.28		314.28	
Mental Hospital, Ponoka	12,080.22	12,000.00	80.22	
Mental Institute, Oliver	5,632.10	6,000.00		367.90
Oliver farm	16,877.45	18,000.00		1,122.55
Training School, Red Deer	68.00	120.00		52.00
Garage revenue	8,121.05	7,000.00	1,121.05	
Rentals	45,381.42	44,000.00	1,381.42	
	\$1,139,918.46	\$ 940,145.00	\$ 199,773.46 (net)	

REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:

Agricultural relief and investigations	\$ 2.40		\$ 2.40	
Alberta Live Stock Development Board	33.00		33.00	
Brushing contracts	390.00	\$ 750.00		\$ 360.00
Canteen Funds Board	1,547.80	35,000.00		33,452.20
Consolidated provincial agricultural advances, 1931-35:				
No land lien	3,679.32	1,200.00	2,479.32	
Land lien	1,910.95	1,200.00	710.95	
Co-operative credit societies guaranteed loans	50,090.33	25,000.00	25,090.33	
Dominion of Canada:				
Camrose Normal School	245.71		245.71	
Airports	32,944.27		32,944.27	
Repairs to Institute of Technology and Art Buildings, Calgary	29,421.68		29,421.68	
Alterations and extensions to Garneau Public and High Schools	15,358.05		15,358.05	

STATEMENT No. 7—Continued
REVENUE—CAPITAL ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REPAYMENT OF ADVANCES AND LOANS—Continued:				
Drainage and irrigation districts	\$ 11,925.85	\$ 16,000.00		\$ 4,074.15
Extermination of agricultural pests	4,722.82	2,650.00	\$ 2,072.82	
Free freight on feed and seed	45.00		45.00	
Hospitalization and medical services for incurables	35,457.69		35,457.69	
Lethbridge Northern Irrigation District	244,448.54	185,000.00	59,448.54	
Live Stock Encouragement Act	282.13		282.13	
Municipal and school districts' guaranteed loans	70,662.64	75,000.00		4,337.36
National Food Products, Ltd.	1,178.36	1,000.00	178.36	
New West Irrigation District	8,548.62	9,350.00		801.38
Normal school students	1,410.45	1,000.00	410.45	
Pure-bred Bulls Purchase Act	26.38	350.00		323.62
Relief settlement plan	34,337.59	26,000.00	8,337.59	
Road construction contracts	4,259.97	5,000.00		740.03
Seed grain and relief (old)	3,851.19		3,851.19	
Seed grain and fodder, 1931-32 to 1940-41	26,995.65	20,500.00	6,495.65	
Seed grain and fodder, 1936-37 to 1939-40, Special Areas	12,721.21	7,500.00	5,221.21	
School districts	1,000.00	100.00	900.00	
Town of Athabasca	414.25		414.25	
Unemployment relief, reimbursements of expenditure	44,446.34		44,446.34	
University of Alberta	3,500.00		3,500.00	
	<u>\$ 645,858.19</u>	<u>\$ 412,600.00</u>	<u>\$ 233,258.19</u> (net)	

Statutory, net:

	Net Revenue	Gross Revenue	Gross Expenditure
School Books Branch, advance	\$ 30,768.46	\$ 228,411.63	\$ 197,643.17
School districts' secretary-treasurers bond premiums	112.21	1,132.89	1,020.68
Official Guardian, advance	4,954.63	4,954.63	
	<u>\$ 35,835.30</u>	<u>\$ 234,499.15</u>	<u>\$ 198,663.85</u>
	<u>\$ 681,693.49</u>		

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
DEPOSITS:				
Drainage and irrigation districts, commutation of rates	\$ 1,806.91	\$ 1,806.91		
Municipal sinking funds	2,153.30	2,100.00	\$ 53.30	
Superannuation fund	444,360.15	447,000.00		\$ 2,639.85
	<u>\$ 448,320.36</u>	<u>\$ 450,906.91</u>		<u>\$ 2,586.55</u> (net)

SALE OF ASSETS:

Agreements of sale	\$ 23.45	\$ 3,000.00		\$ 2,976.55
Forfeited lands	767.79	500.00	\$ 267.79	
Land sales, principal	10,416.91	9,000.00	1,416.91	
Provincial farms	1,739.63	1,000.00	739.63	
Materials, etc.:				
Bridges	96.66	500.00	6,357.59	
Buildings	4,304.54			
Highways and roads	2,456.39			
	<u>\$ 19,805.37</u>	<u>\$ 14,000.00</u>	<u>\$ 5,805.37</u> (net)	

MISCELLANEOUS:

Surveys and compensation for lands	\$ 2,014.31	\$ 1,000.00	\$ 1,014.31	
Sundry	21.04	1,600.00		\$ 1,578.96
Dominion of Canada:				
Board of Railway Commissioners	1,085.54		1,085.54	
Highways and roads	1,522.68		1,522.68	
	<u>\$ 4,643.57</u>	<u>\$ 2,600.00</u>	<u>\$ 2,043.57</u> (net)	

STATUTORY:

	Net Revenue	Gross Revenue	Gross Expenditure
Prosperity certificates, sale and redemption	\$ 9.00	\$ 10.00	\$ 1.00

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

SUMMARY OF REVENUE

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT:				
Dominion of Canada subsidies	\$ 1,788,589.40	\$1,787,475.00	\$ 1,114.40	
Taxes	10,297,827.52	8,204,830.00	2,092,997.52	
Licenses	3,217,795.17	2,841,655.00	376,140.17	
Fees	3,521,697.63	3,056,680.00	465,017.63	
Fines and penalties	129,967.21	80,000.00	49,967.21	
Profits from trading activities	3,889,756.08	2,621,000.00	1,268,756.08	
Miscellaneous	74,621.76	50,642.50	23,979.26	
Refunds of expenditure:				
Dominion of Canada	2,100,767.04	2,061,875.00	38,892.04	
Other refunds	1,052,606.07	955,550.00	97,056.07	
From revenue-producing assets	1,139,918.46	940,145.00	199,773.46	
TOTAL	\$27,213,546.34	\$22,599,852.50	\$4,613,693.84	
CAPITAL ACCOUNT:				
Repayment of advances and loans:				
Capital	\$ 645,858.19	\$ 412,600.00	\$ 233,258.19	
Statutory, net	35,835.30			\$ 2,586.55
Deposits	448,320.36	450,906.91		
Sale of assets	19,805.37	14,000.00	5,805.37	
Miscellaneous	4,643.57	2,600.00	2,043.57	
Statutory, net	9.00			
	\$1,154,471.79			
Capital	\$1,118,627.49	\$ 880,106.91	\$ 238,520.58 (net)	
Statutory	35,844.30			
	\$1,154,471.79			

EXPENDITURE—INCOME ACCOUNT

Particulars	Actual	Estimates	Unexpended	Over- expended
DEBT CHARGES:				
1. Debenture debt	\$3,104,323.39	\$3,170,650.00	\$ 66,326.61	
2. Miscellaneous interest	161,015.01	156,137.50		\$ 4,877.51
3. Savings branch	103,341.04	119,850.00	16,508.96	
4. Highways Act	82,674.84	83,500.00	825.16	
5. Alberta and Great Waterways Railway	340,339.37	348,500.00	8,160.63	
	\$3,791,693.65	\$3,878,637.50	\$ 86,943.85 (net)	
EDUCATION:				
Education Department:				
303. Grants to schools	\$2,163,114.48	\$1,938,115.00		\$ 224,999.48
305. University of Alberta	450,000.00	450,000.00		
306. Normal School, Calgary	38,193.62	39,150.00	\$ 956.38	
308. Normal School, Edmonton	46,139.87	46,175.00	35.13	
309. Summer school for teachers	28,446.30	20,850.00		7,596.30
310. Preparation and revision of courses of studies	498.89	500.00	1.11	
311. Technical education	7,006.56	6,700.00		306.56
312. Institute of Technology, Calgary	64,493.17	70,000.00	5,506.83	
313. Supervision of schools	187,239.34	192,175.00	4,935.66	
314. Examinations, certificates and teachers' bureau	89,426.96	90,425.00	998.04	
315. Statistics and school grants branch	6,032.47	5,600.00		432.47
316. School attendance and operation	1,899.70	2,250.00	350.30	
317. Correspondence school branch	76,559.74	70,445.00		6,114.74
318. School buildings branch	3,497.75	4,050.00	552.25	
319. Free school texts	18,112.92	19,710.00	1,597.08	
320. Education of deaf and blind children	45,786.04	45,000.00		786.04
321. Miscellaneous grants	14,528.67	14,700.00	171.33	
322. Board of reference	44.35	200.00	155.65	
324. Postage	10,408.46	10,500.00	91.54	
325. Education of soldiers' children	3,024.47	3,100.00	75.53	
Public Works Department—Maintenance:				
709/27. Normal School, Edmonton	6,463.65	12,469.00	6,005.35	
28. Normal School, Camrose	4,836.80	5,110.00	273.20	
29. Institute of Technology, Calgary	24,331.12	27,155.00	2,823.88	
58. Normal Schools, Queen Alexandra and Garneau	7,733.75	10,826.00	3,092.25	
717/2. Normal School and Institute of Technology, Calgary, power plant	5,240.65	7,100.00	1,859.35	
Special Warrants:				
Grants to schools—Grants under grazing leases and permits	3,058.00			3,058.00
Repairs to Institute of Technology and Art Buildings, Calgary	630.00			630.00
	\$3,306,747.73	\$3,092,305.00		\$ 214,442.73 (net)

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	Unexpended	Over- expended
LEGISLATION:					
22.	Executive Council office	\$ 7,849.11	\$ 8,900.00	\$ 1,050.89	
23.	Lieutenant Governor's office	3,496.95	3,500.00	3.05	
26.	The Alberta Election Act	16.10	3,000.00	2,983.90	
41.	Sessional	116,908.90	118,750.00	1,841.10	
42.	Legislative Assembly, general office	36,453.51	37,800.00	1,346.49	
43.	Legislative counsel	15,439.21	25,850.00	10,410.79	
44.	Library	4,608.76	4,500.00		\$ 108.76
713.	Government House maintenance	4,978.26	4,901.00		77.26
		<u>\$ 189,750.80</u>	<u>\$ 207,201.00</u>	<u>\$ 17,450.20</u>	
				(net)	
GENERAL GOVERNMENT:					
Executive Council:					
21.	Premier's office	\$ 13,131.86	\$ 13,700.00	\$ 568.14	
24.	Civil Service Commissioner's office	8,284.24	8,450.00	165.76	
25.	Superannuation fund	177,924.22	181,000.00	3,075.78	
Legislation:					
45.	Auditor's office	78,868.45	88,085.00	9,216.55	
Agriculture Department:					
101.	Minister's office	9,083.44	9,100.00	16.56	
102.	General office	21,342.07	22,230.00	887.93	
Attorney General's Department:					
202.	General office	67,607.91	67,785.00	177.09	
215.	Land titles office, Edmonton	38,880.50	36,555.00		\$ 2,325.50
216.	Land titles office, Calgary	36,966.95	36,860.00		106.95
227.	Administration of estates	22,686.55	21,655.00		1,031.55
Education Department:					
302.	General office	35,186.92	40,180.00	4,993.08	
Municipal Affairs Department:					
401.	Minister's office	8,501.15	8,500.00		1.15
402.	General office	129,208.61	108,900.00		20,308.61
406.	Assessment commission	240.93	350.00	109.07	
408.	Postage	6,229.99	8,600.00	2,370.01	
413.	General collection branch	10,782.72	12,430.00	1,647.28	
415.	Municipal inspection branch	18,036.87	22,650.00	4,613.13	
416.	Field service branch	109,717.96	108,560.00		1,157.96
417.	Assessment branch	7,893.48	8,975.00	1,081.52	
420.	Debt Adjustment Act	50,426.31	56,775.00	6,348.69	
Provincial Secretary's Department:					
501.	Minister's office	4,114.61	4,350.00	235.39	
502.	General office	11,091.08	11,085.00		6.08
503.	Corporation Taxation Act	2,706.23	2,850.00	143.77	
504.	Theatres and Amusements Tax Acts	13,605.16	13,400.00		205.16
505.	Vehicles and Highway Traffic Act	48,578.44	46,133.34		2,445.10
506.	Postage	11,626.93	12,500.00	873.07	
507.	Alberta Insurance Act	6,089.48	6,175.00	85.52	
509.	Real Estate Agents Licensing Act	66.03	75.00	8.97	
510.	Alberta Government Insurance office		1.00	1.00	
511.	The Fuel Oil Tax Act	74,713.98	70,265.00		4,448.98
Public Health Department:					
601.	Minister's office	8,160.81	8,300.00	139.19	
602.	General office	11,793.44	12,550.00	756.56	
Public Works Department:					
701.	Minister's office	4,348.61	4,650.00	301.39	
702.	General office	56,980.93	60,590.00	3,609.07	
708.	Public buildings staff	21,112.87	21,630.00	517.13	
716.	Postage	2,830.56	3,300.00	469.44	
719.	Highway Traffic Board	54,406.18	52,680.00		1,726.18
722.	Mechanical branch	17,863.50	17,800.00		63.50
Maintenance of buildings:					
709/1.	Parliament buildings	98,042.76	91,870.00		6,172.76
2.	Qu'Appelle Block	9,924.59	9,980.00	55.41	
19.	Land titles office, Edmonton	5,258.30	6,485.00	1,226.70	
20.	Land titles office, Calgary	3,355.90	3,765.00	209.10	
31.	Public Works office, Calgary	1,540.55	1,395.00		145.55
32.	Power plants, Calgary	5,368.98	5,455.00	86.02	
33.	Public Works office, Lethbridge	1,300.34	1,340.00	39.66	
39.	Various small buildings and offices	18,197.39	15,731.00		2,466.39
40.	Contingencies	127.47	5,000.00	4,872.53	
42.	Administration building	37,608.58	32,910.00		4,698.58
709/43.	Lands and Mines, outside offices	19,868.93	22,207.00	2,338.07	
44.	General public offices, Red Deer	1,806.05	1,965.00	158.95	
46.	General public offices, Calgary	3,787.66	3,720.00		67.66
49.	General offices, Peace River	1,665.79	1,435.00		230.79
50.	Liquor warehouse, Camrose	546.79	240.00		306.79
53.	Treasury branches	29,463.81	30,880.00	1,416.19	
54.	Provincial offices, Edmonton	34,014.79	31,200.00		2,814.79
56.	Provincial offices, Calgary	4,565.66	5,420.00	854.34	
57.	Highway Traffic Board, weigh scales	106.71	750.00	643.29	
60.	Provincial building, Edson	314.93			314.93
727.	Provincial Marketing Board, maintenance depots	1,975.66	1,905.00		70.66
Power plants:					
717/1.	Parliament buildings	27,826.18	27,044.00		782.18
Railways and Telephones Department:					
801.	Minister's office	4,211.06	4,650.00	438.94	
Treasury Department:					
901.	Minister's office	8,391.41	8,350.00		41.41
902.	General office	27,153.40	28,250.00	1,096.60	
907.	Public utilities commission	32,235.76	34,625.00	2,389.24	
908.	King's printer's office	5,615.38	5,750.00	134.62	
909.	Alberta gazette	6,693.10	7,700.00	1,006.90	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
GENERAL GOVERNMENT—Continued:				
Treasury Department—Continued:				
911. Guarantee bonds on public servants	\$ 1,443.45	\$ 1,500.00	\$ 56.55	.....
914. Workmen's Compensation Board assessment	22,059.21	35,000.00	12,940.79	.....
924. Income taxation	56,874.48	56,960.00	85.52	.....
930. Government Liquor Control Act .....	.....	1.00	1.00	.....
932. Treasury branches	288,632.61	255,350.00	.....	\$ 33,282.61
934. Alberta government purchasing agency	16,523.34	15,925.00	.....	598.34
Lands and Mines Department:				
1101. Minister's office	9,085.73	8,820.00	.....	265.73
1102. General office	228,615.27	225,095.00	.....	3,520.27
1103. Advisory board .....	.....	100.00	100.00	.....
1128. Postage	7,638.01	7,000.00	.....	638.01
Trade and Industry Department:				
1200. Minister's office	4,042.81	4,150.00	107.19	.....
1201. General office	24,597.14	25,800.00	1,202.86	.....
1208. Social credit board	19,720.57	24,700.00	4,979.43	.....
1209. Fuel Oil Licensing Act	9,260.71	6,800.00	.....	2,460.71
1211. Alberta Marketing Board	22,761.53	29,235.00	6,473.47	.....
1213. Postage	5,040.20	5,600.00	559.80	.....
Special Warrants:				
Salary revision committee	465.76	.....	.....	465.76
	<u>\$2,308,818.72</u>	<u>\$2,301,532.34</u>	<u>.....</u>	<u>\$ 7,286.38</u> (net)
MISCELLANEOUS:				
Public Works Department:				
714. Government automobile service	\$ 10,986.71	\$ 12,070.00	\$ 1,083.29	.....
715. Contingencies	324.76	1,000.00	675.24	.....
709/37. Storage and repair shop, Edmonton	6,117.67	4,210.00	.....	\$ 1,907.67
38. Storage and repair shop, Calgary	3,449.56	3,940.00	490.44	.....
41. Storage and repair shop, Macleod	1,710.85	1,815.00	104.15	.....
45. Storage building, Edmonton	1,670.09	2,055.00	384.91	.....
Treasury Department:				
913. Remissions	5,164.77	15,000.00	9,835.23	.....
916. Unforeseen and unprovided for	1,321.99	1,000.00	.....	321.99
Special Warrants:				
Banquet tendered to representatives of Trades and Labour congress	500.00	.....	.....	500.00
	<u>\$ 31,246.40</u>	<u>\$ 41,090.00</u>	<u>\$ 9,843.60</u> (net)	<u>.....</u>
ADMINISTRATION OF JUSTICE:				
Attorney General's Department:				
203. Supreme and district courts	\$ 57,361.92	\$ 58,198.32	\$ 836.40	.....
204. Process issuers	525.59	595.00	69.41	.....
205. Sheriffs	34,529.48	33,794.18	.....	\$ 735.30
206. Judges of district courts	11,675.82	11,455.00	.....	220.82
207. Official court reporters	25,903.09	24,895.00	.....	1,008.09
208. Agents of the Attorney General	15,652.09	14,930.00	.....	722.09
209. Witnesses, jurors and interpreters	28,207.84	32,100.00	3,892.16	.....
210. Coroners' inquests and investigations	14,827.13	14,475.00	.....	352.13
211. Incidental justice	10,592.71	9,200.00	.....	1,392.71
212. Law libraries	1,629.16	1,700.00	70.84	.....
214. Police magistrates	50,607.07	51,135.00	527.93	.....
217. Contingencies	497.47	500.00	2.53	.....
220. Royal Canadian Mounted Police	275,000.00	275,000.00	.....	.....
226. Postage	2,451.52	2,300.00	.....	151.52
Maintenance of court houses, police buildings, gaols and power plants:				
Court houses:				
709/3. Calgary	11,311.84	10,975.00	.....	336.84
4. Edmonton	10,701.94	10,610.00	.....	91.94
5. Macleod	1,702.52	1,966.00	263.48	.....
6. Medicine Hat	4,737.09	4,760.00	22.91	.....
7. Red Deer	2,320.89	2,130.00	.....	190.89
8. Wetaskiwin	2,642.66	2,585.00	.....	57.66
9. Stettler	2,783.42	2,605.00	.....	178.42
10. Fort Saskatchewan	178.12	241.00	62.88	.....
11. Cardston	1,737.98	1,545.00	.....	192.98
12. Lethbridge	4,839.45	4,725.00	.....	114.45
13. Camrose	546.19	390.00	.....	156.19
14. Hanna	3,097.70	2,485.00	.....	612.70
35. Vegreville	2,951.64	3,040.00	78.36	.....
36. Grande Prairie	2,451.14	1,945.00	.....	506.14
15. Police magistrates' offices, Edmonton and Grande Prairie	555.80	519.00	.....	36.80
16. Rent of halls for district courts	1,833.00	1,750.00	.....	83.00
17. Sheriff's office, Peace River	593.25	605.00	11.75	.....
18. Legal offices, Taber	1,343.77	1,485.00	141.23	.....
30. Police buildings	11,584.88	11,275.00	.....	309.88
710/4. Gaol, Fort Saskatchewan (maintenance)	4,663.12	4,770.00	106.88	.....
5. Gaol, Lethbridge (maintenance)	4,710.55	4,615.00	.....	95.55
711. Gaol, Fort Saskatchewan (administration)	78,350.30	75,915.00	.....	2,435.30
712. Gaol, Lethbridge (administration)	59,271.51	56,471.25	.....	2,800.26
717/4. Gaol, Fort Saskatchewan (power plant)	20,311.81	17,840.00	.....	2,471.81
5. Gaol, Lethbridge (power plant)	14,955.82	15,070.00	114.18	.....
	<u>\$ 779,647.28</u>	<u>\$ 770,594.75</u>	<u>.....</u>	<u>\$ 9,052.53</u> (net)

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	Unexpended	Over- expended
AGRICULTURE:					
	Agriculture Department:				
103.	Agricultural Societies Act	\$ 5,039.40	\$ 6,275.00	\$ 1,235.60	
104.	Judges at agricultural exhibitions	1,391.35	1,660.00	268.65	
105.	Agriculture extension branch	28,692.34	32,582.00	3,889.66	
106.	Field crops and destruction of weeds and pests	55,772.85	60,520.00	4,747.15	
109.	Stock inspection	27,993.21	29,515.00	1,521.79	
111.	Administration of The Stallion Act	5,935.83	6,915.00	979.17	
114.	Dairy work	25,059.27	23,320.00		\$ 1,739.27
115.	Operation of schools of agriculture	60,078.86	64,113.08	4,034.22	
116.	Operation of provincial farms	33,031.71	31,115.00		1,916.71
121.	Poultry industry	31,994.45	31,640.00		354.45
124.	Exhibits	1,098.99	1,990.00	891.01	
125.	District agriculturists	54,332.92	53,841.66		491.26
128.	Inspection of apiaries	6,325.68	6,300.00		25.68
130.	Provincial veterinarian	3,905.30	4,215.00	309.70	
131.	Equine encephalomyelitis campaign	979.95	600.00		379.95
133.	Miscellaneous grants	5,515.00	5,515.00		
137.	Contingencies	34.95	500.00	465.05	
142.	Postage	4,159.14	5,750.00	1,590.86	
147.	Pure-bred Bulls Purchase Act	300.00	360.00	60.00	
151.	Live stock commissioner's office	5,524.28	5,900.00	375.72	
153.	Live Stock and Live Stock Products Act	760.41	1,170.00	409.59	
159.	Pathological laboratory	528.69	750.00	221.31	
160.	Tuberculosis in cattle in restricted areas	866.36	2,500.00	1,633.64	
161.	War time agricultural production campaign	871.56	2,000.00	1,128.44	
162.	Provincial horticultural station, Brooks	12,171.50	11,455.00		716.50
	Public Works Department, maintenance:				
709/22.	Agricultural school, Olds	17,990.44	15,010.00		2,980.44
23.	Agricultural school, Vermilion	3,861.08	3,320.00		541.08
24.	Agricultural school, Gleichen	141.77	200.00	58.23	
26.	Agricultural school, Youngstown	27.25	175.00	147.75	
	Treasury Department:				
905.	Co-operative Credit Act	6,424.57	6,350.00		74.57
	Lands and Mines Department:				
1129.	Tree nurseries	2,024.32	2,186.00	161.68	
1134.	Special areas board	56,408.66	75,545.00	19,136.34	
	Trade and Industry Department:				
1210.	Co-operative Activities Supervision Act	6,341.61	8,150.00	1,808.39	
	Special Warrants:				
	Salaries and expenses of inspectors under The Noxious Weeds Act	4,028.59			4,028.59
		\$ 469,612.29	\$ 501,437.74	\$ 31,825.45 (net)	
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:					
	Agriculture Department:				
117.	Natural history museum	\$ 20.00	\$ 100.00	\$ 80.00	
	Public Works Department:				
709/52.	Fish hatchery, Lesser Slave Lake, maintenance		50.00	50.00	
718.	Town planning and provincial parks	1,482.64	1,500.00	17.36	
	Agriculture Department, Water Resources Branch:				
803.	Drainage and irrigation	19,797.64	19,995.10	197.46	
809.	Water resources	30,556.45	31,410.00	853.55	
	Lands and Mines Department:				
1106.	Calgary land agency	15,588.21	15,940.00	351.79	
1109.	Peace River land agency	10,031.33	11,315.00	1,283.67	
1113.	Northern Alberta forest district	81,894.23	72,485.00		\$ 9,409.23
	Forest reserves:				
1114.	Crow's Nest-Bow River	40,924.85	42,178.00	1,253.15	
1116.	Clearwater	24,782.33	19,609.00		5,173.33
1117.	Brazeau-Athabasca	30,031.37	28,455.00		1,576.37
1120.	Cypress Hills	2,801.79	3,725.00	923.21	
1123.	Petroleum and natural gas	29,896.88	20,000.00		9,896.88
1124.	Administration of The Mines Act	38,671.13	40,080.00	1,408.87	
1127.	Fire fighting	161,919.59	15,000.00		146,919.59
1132.	Radio communication	18,208.32	20,871.00	2,662.68	
1133.	Flying service, forest protection		500.00	500.00	
1135.	Administration of The Game Act	40,063.44	38,600.00		1,463.44
1136.	Fisheries Act	48,969.86	46,750.00		2,219.86
	Trade and Industry Department:				
1204.	Publicity and statistics	5,849.98	6,050.00	200.02	
1212.	Trade commissioner's offices	8,913.89	10,080.00	1,166.11	
1214.	Publicity and travel bureau	43,139.85	37,250.00		5,889.85
	Special Warrants:				
	Grant to Village of Sylvan Lake to assist in clearing and improving beach front	700.00			700.00
	Advertising campaign, Alberta Marketing Board	5,000.00			5,000.00
		\$ 659,243.78	\$ 481,943.10		\$ 177,300.68 (net)

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
Attorney General's Department:				
222. Committal of mentally incompetent	\$ 1,696.13	\$ 2,385.00	\$ 688.87	
228. Public administrators	9,474.21	7,975.00		\$ 1,499.21
229. Veterans Volunteer Reserve	9,012.24	7,500.00		1,512.24
Education Department:				
326. Allowances to aged teachers	2,629.92	3,000.00	370.08	
327. Teachers' pension fund	7,002.20	9,605.00	2,602.80	
Provincial Secretary's Department:				
508. Administration of The Fire Prevention Act	9,796.98	10,875.00	1,078.02	
Public Health Department:				
603. Hospital grants	495,642.04	484,075.00		11,567.04
604(a) & (b) Central Alberta Sanatorium	189,877.16	195,935.00	6,057.84	
604(c). Hospitalization and clinical services outpatients	192,631.89	193,866.00	1,234.11	
605. Public Health Act	90,837.15	84,410.00		6,427.15
606. Nursing branch	79,515.51	86,455.00	6,939.49	
607. Vital statistics	29,949.89	27,891.66		2,058.23
608. Hospital branch	3,817.70	3,820.00	2.30	
609. Insulin	13,692.75	11,500.00		2,192.75
610. Division of social hygiene	17,000.87	17,345.00	344.13	
611. Grants to orphanages	2,962.50	3,000.00	37.50	
612(1). Mental Institute, Oliver	181,131.02	175,361.00		5,770.02
612(2). Training School, Red Deer	105,944.52	104,987.50		957.02
612(3). Mental Hospital, Ponoka	458,436.81	438,896.00		19,540.81
612(4). Mental Hospital, Claresholm	26,711.33	27,267.00	555.67	
612(5). Mental Hospital, Raymond	28,270.21	30,944.00	2,673.79	
613(1). Ponoka farm	24,226.04	24,831.00	604.96	
613(2). Oliver farm	14,489.64	14,922.00	432.36	
616. Chiropractic Act	480.50	375.00		105.50
618. Postage	1,400.00	1,400.00		
619. University Hospital	36,896.05	45,000.00	8,103.95	
621. Travelling clinic	12,375.62	15,174.75	2,799.13	
622. Mental hygiene	12,174.39	13,700.00	1,525.61	
626. Public health laboratory	4,750.00	4,750.00		
627. Child Welfare Act	69,852.40	68,980.00		872.40
628. Children of Unmarried Parents Act	994.71	1,245.00	250.29	
631. Poliomyelitis sufferers	26,235.98	10,600.00		15,635.98
633. Cancer Treatment and Prevention Act	35,956.98	45,000.00	9,043.02	
Public Works Department, maintenance:				
709/34. Social hygiene clinics	6,608.59	7,125.00	516.41	
47. Relief dining hall, Edmonton	342.34	365.00	22.66	
48. Ogdan hostel, Calgary	1,201.79	845.00		356.79
710/1. Mental Hospital, Ponoka	25,612.77	30,300.00	4,687.23	
2. Training School, Red Deer	6,969.71	7,950.00	980.29	
3. Mental Institute, Oliver	18,833.13	18,150.00		683.13
6. Central Alberta Sanatorium	835.61	1,000.00	164.39	
7. Mental Hospital, Claresholm	13,663.24	12,700.00		963.24
8. Mental Hospital, Raymond	12,426.26	13,425.00	998.74	
Power plants:				
717/3. Mental Hospital, Ponoka	92,172.27	97,100.00	4,927.73	
6. Mental Institute, Oliver	49,737.61	43,590.00		6,147.61
7. Central Alberta Sanatorium	24,771.02	27,640.00	2,868.98	
8. Training School, Red Deer	20,669.62	19,495.00		1,174.62
720. Boilers Act	44,985.52	36,650.00		8,335.52
721. Factories Act	10,133.17	10,250.00	116.83	
723. Tradesmen's Qualification Act, welders	3,717.91	3,850.00	132.09	
725. Electrical Protection Act	5,282.49	6,030.00	747.51	
Treasury Department:				
910. Grants	7,929.24	7,679.24		250.00
920. Old Age Pensions Act	2,577,501.78	2,695,610.00	118,108.22	
927. Grants to cities in lieu of service tax	61,500.00	61,500.00		
933. Mothers' Allowance Act	600,515.09	655,840.00	55,324.91	
Trade and Industry Department:				
1205. Licensing of Trades and Businesses Act	17,073.18	14,630.00		2,443.18
1206. Tradesmen's Qualification Act	4,007.66	4,600.00	592.34	
1207. Board of Industrial Relations	29,329.16	33,030.00	3,700.84	
Bureau of Relief and Public Welfare:				
1601-5, 1609, 1612, 1617-19, 1623, 1625, 1627. Direct Relief	479,125.09	1,247,750.00	768,624.91	
1613. Relief work	4,223.20	6,500.00	2,276.80	
1600. Relief administration	85,872.93	110,455.00	24,582.07	
1622, 1624. Establishment of settlers	15,740.50	36,000.00	20,259.50	
1621. Hospitalization and medical services for incurables	119,248.45	175,000.00	55,751.55	
1634. Employment service	11,495.97	9,202.50		2,293.47
Dominion-Provincial Youth Training Programme:				
1700. Administration, Education Department	4,654.15	4,950.00	295.85	
1701. Occupational training for youths from urban centres	36,172.17	49,100.00	12,927.83	
1702. Physical training and education	24,900.06	31,750.00	6,849.94	
1703. Scholarships for necessitous students	4,000.00	4,000.00		
1704. Training in home service	19,260.15	20,000.00	739.85	
1705. War emergency training programme	32,637.37	100,000.00	67,362.63	
1706. Administration, Agriculture Department	1,942.60	2,050.00	107.40	
1707. Agricultural training and apprenticeships	14,078.39	18,000.00	3,921.61	
1708. Rural courses	17,478.03	25,000.00	7,521.97	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS—Continued:				
Special Warrants:				
Expenses of commission appointed to investigate Nordegg mine disaster	\$ 1,477.34			\$ 1,477.34
Expenses re election of municipal hospital representatives representing improvement districts	297.91			297.91
Grant to Municipal Hospitals Association	100.00			100.00
Honoraria to cancer commission	293.00			293.00
Expenses of commission to investigate Koch method of treatment for disease	895.34			895.34
Grant to Provincial War Savings Committee	375.00			375.00
	<u>\$6,705,952.15</u>	<u>\$7,822,182.65</u>	<u>\$1,116,230.50</u> (net)	
HIGHWAYS, BRIDGES AND FERRIES:				
Public Works Department:				
704. Ferries	\$ 100,554.43	\$ 104,000.00	\$ 3,445.57	
705. Bridges	204,926.91	211,800.00	6,873.09	
706. Main highways	1,034,197.17	774,500.00		\$ 259,697.17
707. District highways and local roads	295,600.59	296,700.00	1,099.41	
724. Roads branch, administration	39,136.18	44,200.00	5,063.82	
	<u>\$1,674,415.28</u>	<u>\$1,431,200.00</u>		<u>\$ 243,215.28</u> (net)
COMMISSIONS AND FINES PAID TO MUNICIPALITIES, AND REFUNDS:				
Attorney General's Department:				
221. Liquor fines to municipalities	\$ 15,429.73	\$ 12,000.00		\$ 3,429.73
Treasury Department:				
912. Refunds of previous years' revenue	32,567.67	35,000.00	\$ 2,432.33	
	<u>\$ 47,997.40</u>	<u>\$ 47,000.00</u>		<u>\$ 997.40</u> (net)

EXPENDITURE—CAPITAL ACCOUNT

HIGHWAYS, BRIDGES AND FERRIES:				
751. Surveys and compensation for lands	\$ 51,973.86	\$ 55,100.00	\$ 3,126.14	
753. Bridges (provincial projects)	34,477.53	35,000.00	522.47	
754. Main highways (provincial projects)	743,415.97	746,800.00	3,384.03	
771. District highways (provincial projects)	217,861.07	223,500.00	5,638.93	
	<u>\$1,047,728.43</u>	<u>\$1,060,400.00</u>	<u>\$ 12,671.57</u>	
PUBLIC BUILDINGS AND EQUIPMENT:				
172. Provincial farms	\$ 3,736.56	\$ 3,925.00	\$ 188.44	
756. Legislative and departmental buildings, additions and furnishings	40,887.68	43,283.00	2,395.32	
759. Public buildings, sites and construction	228,397.09	193,030.00		\$ 35,367.09
777. Highway Traffic Board, office equipment	316.40	1,000.00	683.60	
Special Warrants:				
Purchase of building for Alberta Poultry Producers Marketing Board	125,000.00			125,000.00
Purchase of land and construction of building for Government offices at Edson	34,833.68			34,833.68
Alterations and furnishings, Treasury Branch building, Edmonton	1,610.59			1,610.59
Plumbing and heating fixtures, forestry radio station building	600.65			600.65
	<u>\$ 435,382.65</u>	<u>\$ 241,238.00</u>		<u>\$ 194,144.65</u> (net)
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:				
148. Agricultural relief and investigations	\$ 19,274.95	\$ 20,795.00	\$ 1,520.05	
175. Extermination of agricultural pests	4,295.40	25,000.00	20,704.60	
183. Relief settlement plan	21,874.98	40,000.00	18,125.02	
190. Agricultural relief, general	90.56	6,000.00	5,909.44	
463. Hospitalization and medical services for incurables	2,556.70	12,500.00	9,943.30	
834. Colonization of irrigation districts	14,860.04	18,815.00	3,954.96	
835. Lethbridge Northern Colonization Act and Irrigation Districts Act	426,951.61	420,000.24		\$ 6,951.37
840. New West Colonization Act	19,013.03	19,200.00	186.97	
843. Advances to drainage and irrigation districts	30,802.00	31,092.09	290.09	
978. Alberta Rural Credit Corporation	500.00	500.00		
Implementation of guarantees:				
979(a). School and municipal districts	802.52	25,000.00	24,197.48	
979(b). Co-operative credit societies	88,700.16	75,000.00		13,700.16
981. University of Alberta Hospital Board	15,000.00	15,000.00		
1181. Hospitalization and medical services for incurables in special areas	23,196.58	25,000.00	1,803.42	

REVENUE AND EXPENDITURE

65

STATEMENT No. 7—Continued

EXPENDITURE—CAPITAL ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES—Continued:				
Special Warrants:				
Crushing and hauling gravel, Grande Prairie airport	\$ 21,396.68			\$ 21,396.68
Building of roads in and to various airports	27,719.05			27,719.05
Engineering survey of airport fields	2,833.53			2,833.53
Alterations and extensions to Garneau Public and High Schools	60,719.06			60,719.06
Replacement of steam line, University of Alberta	18,851.00			18,851.00
	<u>\$ 799,437.85</u>	<u>\$ 733,902.33</u>		<u>\$ 65,535.52</u> (net)
Statutory, net:				
	Net Expenditure	Gross Expenditure	Gross Revenue	
Loans to municipal and improvement districts	\$ 44,340.09	\$ 67,855.94	\$ 23,515.85	
Public Works, stock advance	102,962.21	985,360.99	882,398.78	
King's Printer's Advance	4,690.52	288,629.15	283,938.63	
Alberta Marketing Board	2,543.29	40,887.79	38,344.50	
Guarantees implemented under Co-operative Marketing Associations Guarantee Act	5,563.04	8,975.54	3,412.50	
Guarantees implemented under Agricultural Relief Ad- vances Act	902,204.47	902,204.47		
	<u>\$1,062,303.62</u>	<u>\$2,293,913.88</u>	<u>\$1,231,610.26</u>	
	<u>\$1,861,741.47</u>			
REFUNDS:				
36. Superannuation fund	\$ 251,429.99	\$ 215,000.00		\$ 36,429.99
970. Refunds of previous years' collections	3,245.97	7,000.00	\$ 3,754.03	
	<u>\$ 254,675.96</u>	<u>\$ 222,000.00</u>		<u>\$ 32,675.96</u> (net)
MISCELLANEOUS:				
1180. Special Areas Board	\$ 10,000.00	\$ 10,000.00		
Special Warrant:				
Acquisition of certain lands in Tilley East Area	128.53			\$ 128.53
	<u>\$ 10,128.53</u>	<u>\$ 10,000.00</u>		<u>\$ 128.53</u>
STATUTORY:				
	Net Expenditure	Gross Expenditure	Gross Revenue	
Purchase and sale of bonds and debentures	\$ 335,120.72	\$ 864,729.95	\$ 529,609.23	
Public debt	46,000.00	46,000.00		
Savings certificates	498,288.14	608,636.76	110,348.62	
	<u>\$ 879,408.86</u>	<u>\$1,519,366.71</u>	<u>\$ 639,957.85</u>	

SUMMARY OF EXPENDITURE

Particulars	Actual	Estimates	Unexpended	Over- expended
INCOME ACCOUNT:				
Debt charges	\$3,791,693.65	\$3,878,637.50	\$ 86,943.85	
Education	3,306,747.73	3,092,305.00		\$ 214,442.73
Legislation	189,750.80	207,201.00	17,450.20	
General government	2,308,818.72	2,301,532.34		7,286.38
Miscellaneous	31,246.40	41,090.00	9,843.60	
Administration of justice	779,647.28	770,594.75		9,052.53
Agriculture	469,612.29	501,437.74	31,825.45	
Public domain, research and development	659,243.78	481,943.10		177,300.68
Public welfare, institutions and charitable grants	6,705,952.15	7,822,182.65	1,116,230.50	
Highways, bridges and ferries	1,674,415.28	1,431,200.00		243,215.28
Commissions and fines paid to municipalities, and refunds	47,997.40	47,000.00		997.40
TOTAL: Income Account	<u>\$19,965,125.48</u>	<u>\$20,575,124.08</u>	<u>\$ 609,998.60</u> (net)	
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$1,047,728.43	\$1,060,400.00	\$ 12,671.57	
Public buildings and equipment	435,382.65	241,238.00		\$ 194,144.65
Recoverable advances and payments under guarantees:				
Paid under Appropriation Act	799,437.85	733,902.33		65,535.52
Paid under other statutory authority	1,062,303.62			
Refunds:				
Paid under Appropriation Act	254,675.96	222,000.00		32,675.96
Miscellaneous	10,128.53	10,000.00		128.53
Statutory, net	879,408.86			
TOTAL: Capital and Statutory Account	<u>\$4,489,065.90</u>			
Appropriation Act	<u>\$2,547,353.42</u>	<u>\$2,267,540.33</u>		<u>\$ 279,813.09</u> (net)
Statutory	<u>1,941,712.48</u>			
	<u>\$4,489,065.90</u>			

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1942

Classification	Income.	Capital.	Statutory.	Totals.
	\$ 150.00			\$ 150.00
Accountable Advances				
Advances for Working Capital			\$ 1,471,633.31	1,471,633.31
Advertising	41,789.61	\$ 480.02		42,269.63
Alberta Marketing Act			40,887.79	40,887.79
American Exchange	115,022.27			115,022.27
Amusement Tax Supplies	646.14			646.14
Automobiles	42,170.60	405.52		42,576.12
Automobile Plates and Badges	21,740.95			21,740.95
Board	849,926.43			849,926.43
Books, Binding and Teaching Supplies	50,224.43			50,224.43
Buildings and Sites		130,916.86		130,916.86
Burial Expenses	4,086.03			4,086.03
Cinema and Photographic Supplies	3,667.82	14.12		3,681.94
Clearing and Breaking Land	865.38			865.38
Clothing	67,844.70			67,844.70
Compensation	6,233.95	37,182.67		43,416.62
Contract Labour	7,393.79	380.90		7,774.69
Construction Contracts	156,067.94	241,068.43		397,136.37
Equipment	93,705.12	44,695.31		138,400.43
Examinations	54,912.93			54,912.93
Expenditure of Returning Officers	3.50			3.50
Feed and Seed	22,710.38	47.42		22,757.80
Fees and Commissions	72,898.96	157.50		73,056.46
Fencing	148.70	83.83		232.53
Freight, Express and Cartage	84,640.73	23,713.26		108,353.99
Furnishings		13,858.06		13,858.06
Garage Supplies	274.19			274.19
Grants	6,663,475.64	29,310.43		6,692,786.07
Guarantees, Implementation of		89,502.68	911,180.01	1,000,682.69
Heating, Lighting and Power	203,625.58	349.18		203,974.76
Hospital and Medical Supplies	76,598.14	29.64		76,627.78
Interest	3,414,348.83			3,414,348.83
Interest on Savings Certificates	100,006.41			100,006.41
Interest on Superannuation Fund	156,767.89			156,767.89
Interest, Miscellaneous	6,630.42			6,630.42
Lundry and Cleaning	22,414.37			22,414.37
Legal Fees and Expenses	17,907.43			17,907.43
Liquor Act, Local Authorities' Shares of Fines	15,429.73			15,429.73
Live Stock	2,401.93	880.00		3,281.93
Machinery and Implements	1,770.61	2,655.55		4,426.16
Material	251,983.70	331,856.09		583,839.79
Medical Services	86,249.66			86,249.66
Miscellaneous Expenses and Supplies	59,077.28	309.63		59,386.91
Newspapers and Periodicals	2,798.44	44.52		2,842.96
Postage	105,099.80	444.50		105,544.30
Printing, Stationery and Office Supplies	197,647.43	3,413.26		201,060.69
Purchase of Debentures and Shares		500.00		500.00
Purchase of Debentures, Special Investment Fund			864,729.95	864,729.95
Rates, Rentals and Insurance	557,984.68	215,416.37		773,401.05
Redemption of Public Debt, Temporary Loans, Savings Certificates and Prosperity Certificates			654,637.76	654,637.76
Repayable Advances and Loans		549,485.46	68,876.62	618,362.08
Refunds	32,644.67	3,245.97		35,890.64
Remissions	5,164.77			5,164.77
Repairs and Replacements	76,615.02	4,086.31		80,701.33
Royal Canadian Mounted Police	275,000.00			275,000.00
Salaries	3,840,310.74	104,680.96		3,944,991.70
Sessional Allowances	116,908.90			116,908.90
Sinking Funds	12,864.68			12,864.68
Special Services	81,129.94	7,439.67		88,569.61
Stenographic Services	7,329.31			7,329.31
Superannuation Fund, Government Contributions	177,924.22			177,924.22
Superannuation Fund, Repayments, etc.		251,429.99		251,429.99
Surveys	10,986.35			10,986.35
Telegrams and Telephones	99,756.43	2,528.27		102,284.70
Threshing	835.53			835.53
Travelling Expenses	417,462.52	26,588.69		444,051.21
Veterinary Services and Supplies	1,437.08			1,437.08
Wages	1,168,556.39	430,152.35		1,598,708.74
Wells	856.41			856.41
	\$19,965,125.48	\$ 2,547,353.42	\$ 4,011,945.44	\$26,524,424.34

Reconciliation:

Total Disbursements as per Statement No. 160	\$26,597,205.30
Less Decrease in Accounts Payable as per Statement No. 3	72,780.96
	<u>\$26,524,424.34</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1942

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STATEMENT No. 9.

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Agricultural Relief	Unemploy- ment Relief	Dominion- Provincial Youth Training Programme	Totals
Accountable Advances														\$ 50.00		\$ 100.00		\$ 150.00
Advertising	\$ 1,966.22	\$ 1.89		\$ 2,054.32	\$ 14.40	\$ 444.71	\$ 519.58		\$ 48.69	\$ 961.83		\$ 84.43	\$ 1,761.92	\$ 34,321.24		\$ 31.90	\$ 58.50	\$ 42,269.63
American Exchange	115,022.27																	115,022.27
Amusement Tax Supplies								\$ 646.14										646.14
Automobiles				7,798.70			2,392.55	6,506.82	9,754.41	720.70		1,894.51	8,817.96	3,375.23		1,315.24		42,576.12
Automobile Plates and Badges								16,363.55		5,377.40								21,740.95
Board				13,381.17		41,011.49			426,058.28	16,912.22			40,329.25			281,545.23	30,688.79	849,926.43
Books, Binding and Teaching Supplies			\$ 6,293.23	1,219.72	1,920.57	33,809.78			2,080.09				248.44				4,652.60	50,224.43
Buildings and Sites										130,916.86								130,916.86
Burial Expenses									1,454.00							2,632.03		4,086.03
Cinema and Photographic Supplies			1.50	524.18				55.01	1,402.34	14.12			1,330.17	354.62				3,681.94
Clearing and Breaking Land																863.38		863.38
Clothing			23.40					479.80	44,582.42	12,356.11						10,402.97		67,844.70
Compensation										43,381.62	\$ 35.00							43,416.62
Contract Labour				1,356.32												5,708.83	709.54	7,774.69
Construction Contracts																		397,136.37
Equipment	28.35		2,107.88	2,393.14	1,724.44	1,451.67	385.28	18,730.49	27,564.30	397,136.37		1,743.15	23,692.46	2,314.90		936.16	183.79	138,400.43
Examinations						53,451.46				55,144.42			1,033.20	428.27				54,912.93
Expenditure of Returning Officers		3.50																3.50
Feed and Seed				14,991.43					4,904.21	549.43			1,425.26			887.47		22,757.80
Fees and Commissions	9,005.12			3,122.63	25,847.75	667.21		108.16	1,971.98	914.63	20.25	30,130.59	573.72	378.33		316.09		73,056.46
Fencing				83.83					148.70									232.53
Freight, Express and Cartage			72.38	4,464.02	284.46	4,039.69	2,012.64	1,933.45	6,180.10	67,549.06		1,467.28	16,681.49	517.52	\$ 13.50	2,160.23	978.17	108,353.99
Furnishings										13,858.06								13,858.06
Garage Supplies									274.19									274.19
Grants				17,294.86		2,643,357.74	700.00		604,310.30	29,310.43		3,204,942.10	9,385.00	500.00		176,809.43	6,176.21	6,692,786.07
Guarantees, Implementation of												89,502.68						89,502.68
Heating, Lighting and Power				5,241.83					783.21	180,954.39			2,195.59			13,916.25	883.49	203,974.76
Hospital and Medical Supplies						909.01			64,586.09	817.41			67.98			10,247.29		76,627.78
Interest	3,404,395.62											9,953.21						3,414,348.83
Interest on Savings Certificates	100,006.41																	100,006.41
Interest on Superannuation Fund	156,767.89																	156,767.89
Interest, Miscellaneous				6,630.42														6,630.42
Laundry and Cleaning				1,038.00				34.30	17,904.40	3,377.30				44.55		15.82		22,414.37
Legal Fees and Expenses					15,859.95		55.00		585.70	15.00		78.15	1,313.63					17,907.43
Liquor Act, Local Authorities' Shares of Fines					15,429.73													15,429.73
Live Stock				1,096.90					720.03	985.00			355.00			125.00		3,281.93
Machinery and Implements				2,655.55					262.61	620.50						887.50		4,426.16
Material				415.51					1,044.02	574,743.43			1,822.34			5,814.49		583,839.79
Medical Services					1,399.00				43,716.99	2,556.80						38,250.87	326.00	86,249.66
Miscellaneous Expenses and Supplies		910.00	72.80	1,443.42	71.71		34.00	130.83	14,767.90	4,358.04		426.76	2,367.87	2,077.82		5.95	32,719.81	59,386.91
Newspapers and Periodicals	169.37	6.00	506.33	229.29	64.00	193.94	104.75	74.75	620.83	64.42	6.00	251.19	222.23	296.86	2.00	31.00		2,842.96
Postage	486.86	347.34	1,001.96	6,086.78	9,436.87	12,242.35	9,061.58	12,276.37	7,641.04	9,138.34		18,652.52	11,474.70	5,116.20		1,301.97	1,255.42	105,544.30
Printing, Stationery and Office Supplies	665.11	910.24	20,225.08	15,314.46	10,516.13	32,831.59	18,243.98	9,620.83	12,499.08	15,231.57	4.65	31,900.22	18,126.58	12,918.02	158.22	1,307.56	587.37	201,060.69
Purchase of Debentures and Shares										500.00								500.00
Rates, Rentals and Insurance		42.43		5,400.26	5,974.10	1,084.09	18,385.07	1,376.43	2,401.42	650,266.79		31,749.19	7,015.54	980.50	54.42	45,637.96	3,032.85	773,401.05
Refunds					77.00					35,813.64								35,890.64
Remissions										5,164.77								5,164.77
Repayable Advances and Loans				476,766.64			2,556.70			15,000.00			33,196.58		21,965.54			549,485.46
Repairs and Replacements		45.18		12,678.38	101.74		2,402.99	778.59	11,469.57	30,012.99	149.06	1,984.17	18,244.42	31.24	967.86	1,709.57	125.57	80,701.33
Royal Canadian Mounted Police					275,000.00													275,000.00
Salaries	2,769.96	24,990.75	81,104.92	239,179.66	322,488.01	380,502.17	244,418.37	97,729.11	831,026.30	694,013.59	3,750.00	351,863.20	448,364.07	117,380.86	14,299.00	82,525.84	8,585.89	3,944,991.70
Seasonal Allowances			116,908.90															116,908.90
Sinking Fund				12,864.68														12,864.68
Special Services			1,200.00	163.50		41,153.04			3,116.63	1,782.69		3,864.22	29,936.28	6,603.72			749.53	88,569.61
Stenographic Services					6,312.39	86.48						163.83	74.11	692.50				7,329.31
Superannuation Fund, Government Contributions		177,924.22																177,924.22
Superannuation Fund, Repayments, etc.		251,429.99																251,429.99
Surveys				2,000.00						7,375.95			1,610.40					10,986.35
Telegrams and Telephones	7.32	270.17	17,838.55	4,109.55	5,693.74	1,937.63	2,725.01	923.60	4,491.40	48,812.32	82.38	2,339.86	7,439.12	2,330.67	61.19	2,286.71	935.48	102,284.70
Threshing				479.06					356.47									835.53
Travelling Expenses	403.15	5,716.52	3,708.49	51,006.04	34,476.46	53,032.75	40,297.22	12,978.46	26,461.54	98,258.76	163.72	27,701.23	55,081.73	14,865.24	3,013.10	8,840.10	8,046.70	444,051.21
Veterinary Services and Supplies				737.77					323.07	291.15			44.50			40.59		1,437.08
Wages			1,213.41	42,628.81		124.00		1,642.23	2,281.85	1,340,866.38			136,648.89		681.66	18,194.30	54,427.21	1,598,708.74
Wells																856.41		856.41
TOTAL: Income and Capital Accounts	\$3,791,693.65	\$ 462,598.23	\$ 252,278.83	\$ 956,850.83	\$ 732,692.45	\$3,302,330.80	\$ 344,294.72	\$ 182,388.92	\$2,177,794.16	\$4,439,646.08	\$ 4,211.06	\$3,867,170.90	\$ 880,880.43	\$ 205,578.29	\$ 41,240.49	\$ 715,706.14	\$ 155,122.92	\$22,512,478.90
STATUTORY ACCOUNTS																		
Redemption of Bonded Debt, Temporary Loans and Savings Certificates												\$ 654,636.76						\$ 654,636.76
Purchase of Debentures and Stocks for Special Investment Fund												864,729.95						864,729.95
Advances for Working Capital						\$ 197,643.17				\$ 985,360.99		288,629.15						1,471,633.31
Guarantees Implemented under Agricultural Relief Advances Act												902,204.47						902,204.47
Alberta Marketing Act												40,887.79						40,887.79
Co-operative Marketing Associations Guarantee Act, Implemented Notes												8,975.54						8,975.54
Loans to Improvement Districts												56,875.22						56,875.22
Loans to Municipal Districts												10,980.72						10,980.72
Property Certificates, Redemption												1.00						1.00
Secretary-Treasurers of School Districts, Bond Premiums						1,020.68												1,020.68
TOTAL: Statutory Accounts						\$ 198,663.85				\$ 985,360.99		\$2,827,920.60						\$ 4,011,945.44
GRAND TOTALS	\$3,791,693.65	\$ 462,598.23	\$ 252,278.83	\$ 956,850.83	\$ 732,692.45	\$3,500,994.65	\$ 344,294.72	\$ 182,388.92	\$2,177,794.16	\$5,425,007.07	\$ 4,211.06	\$6,695,091.50	\$ 880,880.43	\$ 205,578.29	\$ 41,240.49	\$ 715,706.14	\$ 155,122.92	\$26,524,424.34

STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1942
GENERAL REVENUE FUND

	Receipts		Payments
Cash in Banks and Treasury Branches, March 31, 1941		\$ 2,975,330.43	
INCOME ACCOUNT:			
Dominion of Canada subsidies	\$ 1,788,589.40		\$ 3,795,094.66
Public Debt			415,478.23
Agriculture Department	138,043.30		50,469.73
Agriculture Department (Water Resources Branch)	943.53		737,668.54
Attorney General's Department	1,276,795.57		3,299,369.11
Education Department	224,723.95		212,084.29
Executive Council	61,647.53		864,329.58
Lands and Mines Department	2,593,485.14		253,199.88
Legislation	3,913.27		350,493.75
Municipal Affairs Department	1,565,903.17		194,107.51
Provincial Secretary's Department	7,796,206.29		2,168,699.99
Public Health Department	494,705.56		2,764,614.34
Public Works Department	1,278,089.62		4,196.18
Railways and Telephones Department (Railways Branch)			3,761,400.55
Treasury Department	9,450,752.90		204,416.13
Trade and Industry Department	131,593.39		
Bureau of Relief and Public Welfare:			
Charitable Purposes and Care of Incurables	79,427.65		121,413.85
Employment Service	6,716.92		11,495.97
Unemployment Relief	283,450.69		683,164.38
Dominion-Provincial Youth Training Programme	38,558.46		113,667.77
		27,213,546.34	\$20,005,364.44
CAPITAL ACCOUNT:			
Agriculture Department	\$ 6,488.83		\$ 8,214.03
Agriculture Department (Water Resources Branch)	266,729.92		491,438.96
Education Department	2,410.45		
Executive Council	444,360.15		251,429.99
Lands and Mines Department	10,416.91		31,557.73
Municipal Affairs Department	80,213.72		2,302.82
Public Health Department	35,457.69		
Public Works Department	92,973.28		1,621,513.47
Treasury Department	55,438.08		130,788.48
Unemployment Relief	44,446.34		
Agricultural Relief	79,692.12		42,649.94
		1,118,627.49	2,579,895.42
STATUTORY*:			
Treasury Department, Statement No. 110 and 112		2,106,077.26	4,011,945.44
Cash in Banks and Treasury Branches, March 31, 1942			6,816,376.22
		\$33,413,581.52	\$33,413,581.52

RECONCILIATION WITH STATEMENT No. 160

Payments as above:		
Income Account		\$20,005,364.44
Capital Account		2,579,895.42
Statutory Account		4,011,945.44
Total disbursements as per Statement No. 160		\$26,597,205.30

CASH RECONCILIATION WITH STATEMENT No. 2

Cash in banks and treasury branches, as above		\$ 6,816,376.22
Add:		
Unearned revenue as per Schedule I.12, Statement No. 2	\$2,161,260.40	
Suspense as per Schedule I.15, Statement No. 2	179,449.87	
1941-42 cash not deposited to General Revenue as at March 31, 1942	17,211.93	
		2,357,922.20
General revenue		\$ 9,174,298.42
Alberta Government Telephones		492,904.24
		\$ 9,667,202.66
Less: Alberta Liquor Board overdraft (net)		79,541.00
		\$ 9,587,661.66
Statement No. 2:		
Schedule C.1, capital account	\$8,467,036.48	
Schedule I.1, income account	1,120,625.18	
		\$ 9,587,661.66

*Treasury bills renewed during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENTS OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA
ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1941, TO MARCH 31, 1942

STATEMENT No. 11.

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1941, TO MARCH 31, 1942.

Date	No.	Particulars	Authorized	Income	Capital	Total	Expended
<i>From April 1, 1941, confirmed by the passage of Supplementary Estimates for the fiscal year 1941-42.</i>							
EXECUTIVE COUNCIL:							
Jan. 14, 1942	42.	Salary Revision Committee	\$ 1,000.00	\$ 465.76		\$ 465.76	
AGRICULTURE DEPARTMENT:							
May 28, 1941.	5.	Salaries and expenses of inspectors under The Noxious Weeds Act	5,395.00	4,028.59		4,028.59	
ATTORNEY GENERAL'S DEPARTMENT:							
Dec. 22, 1941.	40.	Expenses of commission appointed to investigate Nordegg mine disaster	2,000.00	1,477.34		1,477.34	
EDUCATION DEPARTMENT:							
Aug. 7, 1941.	12.	Expenses, Summer School for Teachers	7,000.00	7,000.00		7,000.00	
Oct. 21, 1941.	20.	Transportation and maintenance of teachers in training when their services are used by School Boards	4,000.00				
Nov. 5, 1941.	27.	Grants to Schools—Grants under grazing leases and permits	12,000.00	3,058.00		3,058.00	
Dec. 22, 1941.	37.	Grants to Schools	225,000.00	224,999.48		224,999.48	
MUNICIPAL AFFAIRS DEPARTMENT:							
Jan. 21, 1942.	44.	Salaries and Expenses, General Office	25,970.00	20,308.61		20,308.61	
Jan. 28, 1942.	48.	Grant to Village of Sylvan Lake, to assist in clearing and improving Beach Front	700.00	700.00		700.00	
PROVINCIAL SECRETARY'S DEPARTMENT:							
Dec. 22, 1941.	39.	Expenses, The Fuel Oil Tax Act	5,000.00	3,424.52		3,424.52	
PUBLIC HEALTH DEPARTMENT:							
July 3, 1941.	8.	Expenses re Election of Municipal Hospital Representatives representing Improvement Districts	700.00	297.91		297.91	
Nov. 19, 1941.	28.	Grant to Municipal Hospitals Association	100.00	100.00		100.00	
Dec. 22, 1941.	34.	Expenses, Mental Institutions	20,500.00	20,391.18		20,391.18	
Dec. 22, 1941.	34.	Expenses, Poliomyelitis Sufferers Act	26,000.00	15,617.98		15,617.98	
Dec. 22, 1941.	35.	Honoraria to Cancer Commission	293.00	293.00		293.00	
Dec. 22, 1941.	36.	Expenses of Commission to investigate Koch Method of treatment for disease	1,300.00	895.34		895.34	
Jan. 28, 1942.	49.	Expenses, Hospitals, Administration and Grants	14,000.00	11,603.68		11,603.68	
Jan. 28, 1942.	49.	Expenses, Central Alberta Sanatorium	6,000.00				
PUBLIC WORKS DEPARTMENT:							
April 8, 1941.	1.	Crushing and hauling gravel, Grande Prairie Airport	75,000.00	\$ 21,396.68		\$ 21,396.68	
April 8, 1941.	2.	Building of Roads in and to various Airports	30,000.00	22,410.95		22,410.95	
April 8, 1941.	3.	Engineering survey of airport fields	10,000.00	2,833.53		2,833.53	
June 20, 1941.	6.	Additional work in connection with roads to Airports	6,000.00	5,308.10		5,308.10	
July 3, 1941.	9.	Alterations and extensions to Garneau Public and High Schools	66,000.00	60,719.06		60,719.06	
July 3, 1941.	10.	Main Highways—Maintenance	205,000.00	205,000.00		205,000.00	
July 6, 1941.	11.	Purchase of building for Alberta Poultry Producers Marketing Board	125,000.00	125,000.00		125,000.00	
Aug. 29, 1941.	14.	Salaries and Expenses, Boilers Act	7,725.00	7,477.73		7,477.73	
Aug. 29, 1941.	14.	Salaries, Tradesmen's Qualification Act—Welders	300.00	299.98		299.98	
Aug. 29, 1941.	14.	Legislative and Departmental Buildings and Public Institutions	1,500.00				

Aug. 29, 1941.	15.	Sites and construction—Public Buildings, Mental institutions	12,500.00	12,500.00	12,500.00
Oct. 2, 1941.	16.	Purchase of land and construction of building for government offices at Edson	29,000.00	29,000.00	29,000.00
Oct. 8, 1941.	17.	Alterations to Provincial Building re Empire Air Training Scheme	2,225.00		
Oct. 27, 1941.	21.	Repairs to Institute of Technology and Art Buildings, Calgary	1,500.00	630.00	630.00
Oct. 27, 1941.	22.	Sites and construction—Public Buildings, Highway Garage, South Edmonton	1,000.00	1,000.00	1,000.00
Oct. 27, 1941.	23.	Alterations and furnishings, Treasury Branch building, Edmonton	1,740.00	1,610.59	1,610.59
Oct. 27, 1941.	24.	Plumbing and heating fixtures, Forestry Radio Station building	700.00	600.65	600.65
Oct. 27, 1941.	25.	Sites and construction—Public Buildings, Gasoline testing laboratory	12,000.00	12,000.00	12,000.00
Oct. 27, 1941.	26.	Replacement of steam line, University of Alberta	18,851.00	18,851.00	18,851.00
Nov. 28, 1941.	29.	Legislative and Departmental Buildings—Maintenance, Power Houses	141.81	141.81	141.81
Nov. 28, 1941.	29.	Public Institutions—Maintenance, Power Houses	875.91		
Nov. 28, 1941.	30.	Sites and construction—Public Buildings, Mental institutions	14,000.00	9,867.09	9,867.09
Dec. 2, 1941.	31.	Legislative and Departmental buildings—Maintenance, Legislative Buildings	2,000.00	2,000.00	2,000.00
Dec. 2, 1941.	32.	Expenses, Provincial Gaol, Lethbridge—Administration	2,200.00	2,087.70	2,087.70
Dec. 2, 1941.	33.	Legislative and Departmental Buildings—Maintenance, Olds School of Agriculture	2,000.00		
Jan. 14, 1942.	41.	Main Highways—Maintenance	50,000.00	50,000.00	50,000.00
Jan. 28, 1942.	46.	Purchase of land and construction of buildings for Government Offices at Edson	6,000.00	5,833.68	5,833.68
Jan. 28, 1942.	47.	Salaries and expenses, Highway Traffic Board	3,500.00	1,726.18	1,726.18
LANDS AND MINES DEPARTMENT:					
April 26, 1941.	4.	Acquisition of certain Lands in Tilly East Area	300,000.00	128.53	128.53
Dec. 22, 1941.	38.	Petroleum and Natural Gas Division	3,768.01	3,768.01	3,768.01
Jan. 28, 1942.	45.	Fire Fighting, General	150,000.00	146,919.59	146,919.59
TREASURY DEPARTMENT:					
Aug. 7, 1941.	13.	Grants and allowances, Alberta Funeral Directors and Embalmers Association	250.00	250.00	250.00
Oct. 15, 1941.	19.	Grant to Provincial War Savings Committee	375.00	375.00	375.00
Jan. 21, 1942.	43.	Salaries and expenses, Treasury Branches	32,800.00	32,800.00	32,800.00
TRADE AND INDUSTRY DEPARTMENT:					
July 3, 1941.	7.	Advertising Campaign, Alberta Marketing Board	3,500.00	3,500.00	3,500.00
Oct. 15, 1941.	18.	Banquet tendered to Representatives of Trades and Labour Congress	500.00	500.00	500.00
Total Supplementary Estimates for the fiscal year 1941-42			\$1,534,909.73	\$772,137.39	\$329,059.86
					\$1,101,197.25

From the final passage of the Estimates on March 19, 1942, in respect of the period ended March 31, 1942, and pending confirmation by the Legislature.

EXECUTIVE COUNCIL:

June 17, 1942. 55. Superannuation Fund

ATTORNEY GENERAL'S DEPARTMENT:

April 2, 1942. 52. Salaries and Expenses, various

PUBLIC WORKS DEPARTMENT:

Mar. 25, 1942. 50. Alterations to Provincial Building re Empire Air Training Scheme

April 1, 1942. 51. Expenses, Provincial Gaol, Fort Saskatchewan—Administration

April 2, 1942. 53. Sites and construction—Public Buildings at Stettler

TRADE AND INDUSTRY DEPARTMENT:

April 29, 1942. 54. Advertising Campaign, Alberta Marketing Board

\$	60,229.99	\$	16,336.96	\$	36,429.99	\$	52,766.95
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Certified correct, C. K. HUCKVALE, C.A., Acting Provincial Auditor.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS*
FOR THE YEAR ENDED MARCH 31, 1942

SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. Days	Amount		Mileage	Amount				
Executive Council	18	\$ 89.00	\$ 33.70						
Legislation	730 ^{1/2}	2,727.42	480.23	120	\$ 9.60	\$13,380.82	\$ 275.64	\$ 106.77	\$ 122.70
Agriculture	5,497 ^{3/4}	15,771.89	2,968.75	116,206	8,768.91	561.39	807.93	807.93	3,599.66
Agriculture-Water Resources	522 ^{1/4}	2,172.98	526.20	9,565	685.60	1,378.65	68.16	46.79	4,878.38
Attorney General	1,050 ^{3/4}	4,030.02	2,400.74	50,829	3,849.00	138.69	1,260.46	332.07	12,010.98
Education	3,886 ^{3/4}	10,718.80	2,825.10	17,460	1,288.15	(Inspectors)	302.95	2,463.87	50,146.72
				406,823	32,547.85				
Municipal Affairs	5,540 ^{1/4}	19,151.79	1,643.37	263,398	19,817.99	1,573.75	469.38	878.48	43,534.76
Provincial Secretary	1,684 ^{1/4}	6,303.54	595.47	40,738	3,091.29	2,760.56	189.44	221.16	13,161.46
Public Health	2,560	9,583.25	3,546.21	88,179	6,676.80	1,943.96	1,585.37	1,405.43	24,741.02
Public Works	6,303 ^{1/4}	19,814.15	1,657.93	536,983	41,540.73	225.26	701.99	973.15	64,913.21
Treasury	3,062 ^{3/4}	11,095.24	2,471.09	142,081	10,757.45	1,344.62	312.97	185.59	26,166.96
Land and Mines	7,862 ^{1/4}	26,349.18	2,849.58	86,125	6,419.60	13,553.02	2,182.71	741.06	52,095.15
Trade and Industry	1,391 ^{1/2}	5,543.35	1,833.61	19,974	1,449.83	1,002.69	152.69	162.83	10,145.00
Unemployment Relief	610 ^{3/4}	2,214.99	749.87	17,191	1,332.72	805.63	191.16	52.33	5,346.70
Dominion-Provincial Youth Training Programme	163 ^{1/2}	732.75	364.35	13,265	962.83	324.15		15.74	2,399.82
	40,885 ^{1/2}	\$136,298.35	\$24,946.20	1,828,937	\$139,198.35	\$38,431.80	\$ 8,254.31	\$ 8,393.20	\$355,522.21

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 13.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT

FOR THE YEAR ENDED MARCH 31, 1942

Net bonded debt March 31, 1941	\$142,189,968.50
Deduct: Redemptions:	
*3% Treasury Bill due April 15, 1942 (part)	46,000.00
	<u>\$142,143,968.50</u>
Deduct:	
Increase in Sinking Funds during year	688,583.61
Net bonded debt March 31, 1942	<u>\$141,455,384.89</u>

NOTE: The net bonded debt at March 31, 1942, includes the following Treasury Bills which matured during the period under review and were extended for one year.

Date of Maturity	Rate of Interest	Held by	Amount
*Apr. 15, 1942	3%	Dominion of Canada	\$1,946,000.00
June 1, 1942	3%	Dominion of Canada	2,448,000.00
Aug. 1, 1942	3%	Dominion of Canada	4,645,000.00
Sept. 1, 1942	3%	Dominion of Canada	468,750.00
Sept. 15, 1942	3%	Provincial Treasurer	500,000.00
Oct. 1, 1942	3%	Dominion of Canada	1,600,000.00
Dec. 1, 1942	3%	Dominion of Canada	6,192,000.00
Jan. 1, 1943	3 1/4%	Provincial Treasurer	450,000.00
Jan. 15, 1943	3%	Provincial Treasurer	209,000.00
Jan. 15, 1943	3%	Dominion of Canada	4,509,000.00
Feb. 1, 1943	3%	Provincial Treasurer	500,000.00
Feb. 1, 1943	3%	Dominion of Canada	4,678,000.00
			<u>\$28,145,750.00</u>

*Redeemed after renewal prior to March 31, 1942, to the extent of \$46,000.00.

STATEMENT No. 14.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF BONDED DEBT AND TREASURY BILLS AS AT MARCH 31, 1942

Date of Issue	Date of Maturity	Amount	Original Interest Rate	Reduced Interest Rate (a)	Where Payable	Denominations	General Revenue	Telephones
DEBENTURES AND STOCK NOT DUE:								
July 1, 1927	July 1, 1942	\$ 150,000.00	4 1/2 %	2 1/2 %	M., T., E., C., Vic., N.Y.	\$1,000.00	\$ 150,000.00	
Sept. 15, 1922	Sept. 15, 1942	2,948,000.00	5 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	729,724.41	\$ 2,218,275.59
Nov. 1, 1912	Nov. 1, 1942	33,908.07	4 %	2 %	L.	\$100.00 Stock	10,781.62	43,126.45
April 1, 1923	April 1, 1943	3,500,000.00	5 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	1,500,000.00	2,000,000.00
July 1, 1923	July 1, 1943	2,000,000.00	5 %	2 1/2 %	M., T., E., L.	\$1,000.00	2,000,000.00	
Nov. 1, 1913	Nov. 1, 1943	3,036,115.13	4 1/2 %	2 1/2 %	\$133,333.34 M., T., E.	\$133.34; \$100.00; \$1,000.00		
					\$2,902,781.79 L.	\$100.00 Stock		
April 15, 1940	April 15, 1945	750,000.00	4 1/2 %	2 1/2 %	M., T., E.	\$750,000.00	1,821,669.66	1,214,446.07
June 15, 1925	June 15, 1945	2,250,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	2,250,000.00	
Jan. 15, 1926	Jan. 15, 1946	3,750,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., L.	\$1,000.00; \$500.00; \$1,000.00	3,750,000.00	
Jan. 2, 1922	Jan. 1, 1947	3,846,000.00	5 1/2 %	2 1/2 %	M., T., E., N.Y., L.	\$1,000.00	1,846,000.00	2,000,000.00
Mar. 1, 1932	Mar. 1, 1947	5,000,000.00	6 %	3 %	M., T., E., W., C., V.	\$500.00; \$1,000.00	4,104,000.00	896,000.00
Jan. 1, 1923	Jan. 1, 1948	4,800,000.00	5 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	4,800,000.00	
April 15, 1925	April 15, 1950	3,740,000.00	5 %	2 1/2 %	M., T., E., W., C., V., N.Y.	\$1,000.00	3,272,000.00	
Oct. 1, 1931	Oct. 1, 1951	5,649,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	5,649,000.00	
April 1, 1922	April 1, 1952	3,000,000.00	5 1/2 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	3,000,000.00	
July 15, 1933	July 15, 1953	1,000,000.00	4 %	2 %	M., T., E., W., C., V.	\$1,000.00	1,000,000.00	
Oct. 15, 1934	Oct. 15, 1954	1,000,000.00	4 1/2 %	2 1/2 %	M., T., E., W., C., V.	\$1,000.00; \$500.00; \$1,000.00	2,125,000.00	875,000.00
Dec. 15, 1934	Dec. 15, 1954	3,000,000.00	4 1/2 %	2 %	M., T., E., W., C., V.	\$1,000.00	2,850,000.00	
July 15, 1935	July 15, 1955	2,850,000.00	5 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	4,756,394.35	1,243,605.65
Sept. 1, 1933	Sept. 1, 1956	6,000,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	1,275,000.00	
Jan. 15, 1927	Jan. 15, 1957	1,275,000.00	4 1/2 %	2 1/2 %	M., T., E., C., V., N.Y.	\$500.00; \$1,000.00	1,850,000.00	
Dec. 1, 1927	Dec. 1, 1957	1,850,000.00	4 %	2 %	M., T., E., W., C., V., N.Y., L.	\$1,000.00	2,808,000.00	692,000.00
July 16, 1928	July 16, 1958	3,500,000.00	4 1/2 %	2 1/2 %	M., T., E., W., C., V., N.Y., L.	\$500.00; \$1,000.00	5,915,000.00	
Oct. 1, 1928	Oct. 1, 1958	5,915,000.00	4 1/2 %	2 1/2 %	M., T., E., W., C., V., N.Y., L.	\$1,000.00	7,400,000.00	
Jan. 1, 1929	Jan. 1, 1959	7,400,000.00	5 %	2 1/2 %	L.	\$1,000.00	3,913,500.00	2,086,500.00
Oct. 1, 1929	Oct. 1, 1959	6,000,000.00	5 %	2 1/2 %	M., T., E., W., C., V., N.Y., L.	\$1,000.00; \$500.00; \$1,000.00	3,000,000.00	
May 1, 1930	May 1, 1960	3,000,000.00	4 1/2 %	2 1/2 %	M., T., E., W., C., V., N.Y.	\$1,000.00; \$500.00; \$1,000.00	3,250,000.00	1,750,000.00
April 1, 1931	April 1, 1961	5,000,000.00	4 1/2 %	2 1/2 %	M., T., E., W., C., V., N.Y.	\$1,000.00	546,000.00	
July 1, 1926	July 1, 1966	546,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	4,136,666.66	
June 1, 1932	June 1, 1962-67	4,866,666.66	5 %	2 1/2 %	L.	\$100.00 Stock	4,136,666.66	730,000.00
June 1, 1927	June 1, 1967	5,239,500.00	4 1/2 %	2 1/2 %	\$1,364,500.00 E., V. Vic.			
					\$3,875,000.00 M., T., E., Vic., N.Y.			
Feb. 15, 1924	Feb. 15, 1974	500,000.00	5 %	2 1/2 %	E., E., Vic.	\$1,000.00	3,870,500.00	1,369,000.00
July 15, 1924	July 15, 1974	250,000.00	5 %	2 1/2 %	E., E., Vic.	\$500,000.00	500,000.00	
June 15, 1925	June 15, 1975	130,000.00	5 %	2 1/2 %	E., E., Vic.	\$250,000.00	250,000.00	
May 1, 1930	May 1, 1980	1,000,000.00	4 1/2 %	2 1/2 %	E., E., Vic.	\$130,000.00	130,000.00	
						\$1,000,000.00	1,000,000.00	
Less: Sinking Funds		\$105,295,189.86					\$ 87,709,236.10	\$17,585,953.76
		10,101,365.94					8,513,059.38	1,588,306.56
Sub-total		\$ 95,193,823.92					\$ 79,196,176.72	\$15,997,647.20

- (a) Interest reduced in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).
- (b) \$5,000,000.00 Authorized.
- (c) Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds.

C. K. HUCKVALE, C.A.,
Acting Provins

GOVERNMENT OF THE PROVINCE OF ALBERTA

SINKING FUND BALANCE SHEET

AS AT MARCH 31, 1942

ASSETS

Investments:	Par Value	Book Value
Dominion of Canada debentures	\$ 375,000.00	\$ 375,000.00
Province of Alberta debentures	10,619,851.99	10,011,821.69
Province of Alberta treasury bills	1,659,000.00	1,659,000.00
Province of Alberta guaranteed debentures	870,000.00	921,274.08
Province of British Columbia debentures	71,500.00	70,280.45
Province of Saskatchewan debentures	424,500.00	429,989.79
City of Calgary debentures	3,000.00	3,087.22
City of Edmonton debentures	275,964.56	275,323.41
Calgary School District debentures	6,000.00	6,000.24
Edmonton School District debentures	32,000.00	31,802.71
	<u>\$14,336,816.55</u>	<u>\$13,783,579.59</u>
Accrued interest not due		137,734.32
Cash in bank:		
Imperial Bank of Canada	\$ 518,631.79	
Imperial Bank of Canada, Sterling (at rate of exchange on March 31, 1942)	158,774.40	
		<u>677,406.19</u>
		<u>\$14,598,720.10</u>

LIABILITIES

Sinking Fund Reserves:		
General Revenue	\$12,119,921.51	
Alberta Government Telephones	2,478,064.14	
		<u>\$14,597,985.65</u>
Elevators Sinking Fund, excess earnings		734.45
		<u>\$14,598,720.10</u>

Edmonton, Alberta, June 18, 1942.

I have audited the books and records of the Provincial Sinking Funds for the year ended March 31, 1942, and the above Balance Sheet is correctly prepared therefrom.

Under the terms of Order-in-Council No. 1160 dated August 14, 1936, sinking fund contributions required by various Statutes and Orders-in-Council were deferred or temporarily suspended. Actual contributions made during the year amounted to \$195,703.97 and represent a capital repayment from the Alberta Wheat Pool.

Payments in arrears amounted to \$4,439,665.11 and contributions accrued but not due at March 31, 1942, totalled \$332,319.50.

Investments in Province of Alberta debentures include past due securities of a par value of \$2,177,657.34.

Sterling deposit in Imperial Bank of Canada, Toronto, amounted to £35,520.00 and is shown on the balance sheet at the rate of exchange on March 31, 1942.

Interest on Province of Alberta direct and guaranteed issues was received during the year at reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Securities were examined during the year and found in order. Cash in bank was verified by bank certificate. Accrued interest represents amounts actually realizable if securities were so sold. Book values of securities represent original cost with amortization of premium or discount calculated to March 31, 1942.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the sinking fund available and applicable to the redemption of the bonded debt of the Province at March 31, 1942.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 16.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SINKING FUND STATEMENT
FOR THE YEAR ENDED MARCH 31, 1942

Loans		Sinking Fund, March 31, 1941	Contributions	Earnings	Applied on Loans Redeemed	Sinking Funds, March 31, 1942		
Maturity	Amount					General Revenue	Telephones	Total
April 1, 1936	\$ 2,846,000.00	\$ 703.19		\$ 23.82		\$ 204.24	\$ 522.77	\$ 727.01
Nov. 1, 1936	1,109,000.00	44,051.20		1,606.81		45,658.01		45,658.01
June 1, 1937	1,650,000.00	478,821.50		15,728.76		158,140.43	494,550.26	494,550.26
June 1, 1938	2,000,200.00	152,575.11		5,565.32		235,067.23		158,140.43
Jan. 1, 1939	1,000,000.00	226,794.69		8,272.54		650,005.99		235,067.23
Jan. 15, 1939	2,500,000.00	623,808.07		26,197.92		23,595.64		650,005.99
June 1, 1939	750,000.00	22,765.26		830.38		187,878.86		23,595.64
Sept. 1, 1939	250,000.00	181,266.98		6,611.88		630,000.27		187,878.86
Feb. 15, 1940	2,000,000.00	604,608.59		25,391.68		504,633.80		630,000.27
Feb. 15, 1940	750,000.00	484,294.96		20,338.84		294,282.78		504,633.80
July 15, 1941	750,000.00	283,926.31		10,356.47				294,282.78
Sept. 1, 1941	1,800,000.00	219,559.55		7,212.29			226,771.84	226,771.84
Oct. 1, 1941	1,053,230.68	128,464.37		4,219.91			132,684.28	132,684.28
Oct. 1, 1941	700,000.00	87,003.95		3,049.84		54,825.36	35,228.43	90,053.79
Dec. 1, 1941	1,250,000.00	789,416.57		33,152.95		822,569.52		822,569.52
Jan. 15, 1942	1,250,000.00	8,371.29		305.35		86,227.25		8,676.64
July 1, 1942	150,000.00	327,491.89		11,059.49		2,776.41	252,324.13	338,551.38
Sept. 15, 1942	2,948,000.00	13,103.86		440.17		160,071.00	10,767.62	13,544.03
Nov. 1, 1942	53,908.07	352,902.13		12,152.60		212,902.87	204,983.73	365,054.73
April 1, 1943	3,500,000.00	205,410.34		7,492.53		635,715.07		212,902.87
July 1, 1943	2,000,000.00	1,011,537.82		35,452.51			411,275.26	1,046,990.33
Nov. 1, 1943	3,036,115.13							
April 15, 1945	750,000.00	182,513.34		6,657.34		189,170.68		189,170.68
June 15, 1945	2,250,000.00	263,805.74		9,622.55		273,428.29		273,428.29
Jan. 15, 1946	3,750,000.00	443,746.30		15,337.98		217,584.09	241,500.19	459,084.28
Jan. 1, 1947	3,846,000.00	256,384.36		9,187.29		218,710.48	46,861.17	265,571.65
Mar. 1, 1947	5,000,000.00	489,276.25		17,846.80		507,123.05		507,123.05
Jan. 1, 1948	4,800,000.00	302,502.86		10,901.84		275,749.39		313,404.70
April 15, 1950	3,740,000.00	1,799,934.75	\$ 195,703.97	58,470.61		2,054,109.33	37,655.31	2,094,109.33
Oct. 1, 1951	5,649,000.00	344,240.41		12,556.48		356,796.89		356,796.89
April 1, 1952	3,000,000.00	25,258.82		921.34		26,180.16		26,180.16
July 15, 1953	1,000,000.00	90,928.69		3,316.71		94,245.40		94,245.40
Oct. 15, 1954	1,000,000.00	17,685.58		626.60		13,044.52	5,267.66	18,312.18
Dec. 15, 1949-54	3,000,000.00	40,518.81		1,477.96		41,996.77		41,996.77
July 15, 1955	500,000.00			2,555.79				
Sept. 1, 1955	2,850,000.00	135,787.50				138,343.29		138,343.29

SINKING FUND

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Oct. 1, 1956	6,000,000.00	568,421.42	15,010.01	496,559.54	86,871.89	583,431.43
Jan. 1, 1957	1,275,000.00	77,678.16	2,833.38	80,511.54		80,511.54
Dec. 1, 1957	1,850,000.00	112,902.05	4,118.20	117,020.25		117,020.25
July 1, 1958	3,500,000.00	176,725.72	6,320.66	147,285.46		183,046.38
Oct. 1, 1958	5,915,000.00	462,517.01	10,805.68	473,322.69	35,760.92	473,322.69
Jan. 1, 1959	7,400,000.00	517,632.50	28,149.54	545,782.04		545,782.04
A. & G.W. Ry.	6,000,000.00	248,845.27	8,765.76	169,018.38	88,592.65	257,611.03
Oct. 1, 1959	3,000,000.00	103,344.95	3,769.60	107,114.55		107,114.55
May 1, 1960	5,000,000.00	133,867.17	4,714.06	90,495.58	48,085.65	138,581.23
April 1, 1961	5,46,000.00	38,846.91	1,416.98	40,263.89		40,263.89
July 1, 1966	4,866,666.66	228,149.15	6,174.13	199,229.60	35,093.68	234,323.28
June 1, 1967	5,239,500.00	483,859.03	11,375.05	411,967.38	83,266.70	495,234.08
Feb. 15, 1974	500,000.00	45,316.62	1,652.96	46,969.58		46,969.58
July 15, 1974	250,000.00	22,871.23	834.25	23,705.48		23,705.48
June 15, 1975	130,000.00	10,545.18	384.62	10,929.80		10,929.80
May 1, 1980	1,000,000.00	38,418.63	1,613.41	40,032.04		40,032.04
	\$127,953,620.54	\$13,909,402.04	\$492,879.64	\$12,119,921.51	\$2,478,064.14	\$14,597,985.65
<i>Treasury Bills:</i>						
April 15, 1942	1,900,000.00					
June 1, 1942	2,448,000.00					
Aug. 1, 1942	4,645,000.00					
Sept. 1, 1942	468,750.00					
Sept. 15, 1942	500,000.00					
Oct. 1, 1942	1,600,000.00					
Dec. 1, 1942	6,192,000.00					
Jan. 1, 1943	450,000.00					
Jan. 15, 1943	209,000.00					
Jan. 15, 1943	4,509,000.00					
Feb. 1, 1943	500,000.00					
Feb. 1, 1943	4,678,000.00					
	\$156,053,370.54	\$13,909,402.04	\$492,879.64	\$12,119,921.51	\$2,478,064.14	\$14,597,985.65

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 17.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1942

Securities	On hand March 31, 1941		Purchases		Sales		Interest	Profit or Loss on Sales	Amortization of Premium and Discount	On hand March 31, 1942		Valuation on basis of (a) hereunder	Increase or Decrease over Book Value
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value				Par Value	Book Value		
Government Bond Issues:													
Prov. of Alberta	\$381,200.00	\$299,400.12	\$624,776.00	\$400,541.64	\$466,700.00	\$294,943.35	\$15,253.15	\$2,530.88	\$236.91	\$539,276.00	\$405,235.32	\$373,947.88	\$31,287.44
Prov. of British Columbia	500.00	524.40					26.04		3.96	500.00	520.44	535.00	14.56
Prov. of Saskatchewan	32,000.00	31,342.72					1,623.68		23.68	32,000.00	31,366.40	28,160.00	3,206.40
Dominion of Canada			463,000.00	462,820.00	206,000.00	205,820.00	1,752.66			257,000.00	257,000.00	257,000.00	
Government Guarantees:													
Prov. of Alberta	100,000.00	104,703.16			1,000.00	710.00	2,453.50	2.50	436.50	100,000.00	104,266.66	71,120.00	33,146.66
City of Edmonton	4,540.00	4,456.19					225.22		3.22		4,540.06	4,327.46	131.95
City of Calgary	23,000.00	21,498.43			23,000.00	21,534.18	746.97	124.02	35.75		6,123.99	6,417.46	293.47
Town of Vegreville	6,876.66	6,538.12			459.20	459.20	457.67		45.07	38,500.00	38,751.30	36,830.00	1,921.30
Edmonton R.C. School Dist.	38,500.00	38,761.38					1,949.92		10.08	57,000.00	60,287.35	56,860.00	3,427.35
Edmonton School District	62,500.00	65,923.85			5,500.00	5,504.90	3,209.05	72.00	131.60	123,200.00	121,463.67	123,110.00	1,046.33
Calgary School District	123,200.00	121,164.25					6,469.42		299.42		466.67	466.67	
Westlock School District	500.00	520.26			33.33	33.33	28.65		1.55		37.81	37.81	
Accrued Interest Purchased		44.33		658.31									
	\$772,816.72	\$694,877.21	\$1,088,776.00	\$864,729.95	\$702,692.53	\$529,669.79	\$34,195.93	\$2,585.40	\$60.56	\$1,158,900.19	\$1,029,997.93	\$958,812.28	\$71,185.65

(a) Authorized values of Dominion of Canada, Department of Insurance, for use in insurance, loan and trust companies as published by the Dominion of Canada, January 2, 1942.

Edmonton, Alberta, June 9, 1942.

I have audited the books, vouchers and records relating to the Special Investment Fund, established under the provisions of Section 29 of The Treasury Department Act, for the year ended March 31, 1942, and the above statement of investment and accruals is correctly prepared therefrom. Premiums and discounts have been amortized to bring all securities to par value at date of maturity. During the year, interest on Province of Alberta direct and guaranteed debentures was received at reduced rates in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session). Investments in Province of Alberta debentures include past due debentures of a par value of \$25,500.00.

Profit on operation of the fund for the period is as follows:	
Net revenue from interest received, plus amortization of premium and discount	\$34,195.93
Add: Interest accrued March 31, 1942, plus accrued amortization	6,913.62
	\$41,109.55
Less: Interest accrued March 31, 1941, plus accrued amortization	6,388.15
	\$34,721.40
Add: Net profit on sale of securities	2,585.40
	\$37,306.80

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to prepare a correct statement of earnings of the fund, interest earned but not received has been included in the above statement.

Accrued interest on Province of Alberta direct and guaranteed issues has been calculated at the reduced rates.

Subject to the foregoing remarks, I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1942, and states the securities on hand at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

ANALYSIS OF SALES

Particulars	Par Value	Amount	Profit on Sale
Provincial Sinking Funds	\$ 261,700.00	\$ 162,094.70	\$ 581.93
Provincial Funds other than Provincial Sinking Funds	361,000.00	303,136.15	1,856.45
Brokers and individuals	79,500.00	63,281.58	147.02
Issues redeemed	492.53	492.53	
Accrued interest refunded		664.83	
	\$ 702,692.53	\$ 529,669.79	\$ 2,585.40

ANALYSIS OF PURCHASES

Particulars	Cash Transactions	Exchange Transactions	Total
Arnett & Co., Ltd., O. C.	\$ 640.00		\$ 640.00
Carlile & McCarthy, Ltd.	23,957.64		23,957.64
Dominion Securities Corp.	10,240.00		10,240.00
Duggan Investments, Ltd., D. M.	121,640.71		121,640.71
Evans & Co., Ltd., H. M. E.	7,513.54		7,513.54
Hunt & Co., Ltd., G. D.	48,935.00		48,935.00
Imperial Bank of Canada	30,000.00		30,000.00
Jackson & Co., C. L.	83,768.87		83,768.87
Nesbitt, Thomson Co., Ltd.	3,843.75		3,843.75
Provincial Funds other than Provincial Sinking Funds	615.00		615.00
Receiver General of Canada	451,000.00		451,000.00
Richardson & Sons, Ltd., Jas.	76,633.94		76,633.94
Tanner & Co., Ltd.	3,941.50		3,941.50
	\$ 864,729.95		\$ 864,729.95

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT
INCOME ACCOUNT

GENERAL REVENUE FUND:				Surplus* or Deficit
Year ended Dec. 31	Particulars	Revenue	Expenditure	
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ 485,954.47*
1906	"	1,425,059.01	1,279,041.44	146,017.57*
1907	"	1,847,452.61	1,839,064.04	8,388.57*
1908	"	2,755,900.41	2,079,708.20	676,192.21*
1909	"	2,511,851.46	2,632,935.53	121,084.07
1910	"	2,071,773.94	3,696,826.86	1,625,052.92
		<u>\$ 11,248,013.00</u>	<u>\$ 11,677,597.17</u>	<u>\$ 429,584.17</u>
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66
1912	"	3,419,381.52	3,353,258.48	66,123.04*
1913	"	4,519,345.19	4,409,795.18	109,550.01*
1914	"	4,350,836.79	4,446,160.31	95,323.52
1915	"	4,144,040.18	4,742,374.81	598,334.63
1916	"	4,228,974.28	5,006,993.08	778,018.80
1917	"	5,069,303.73	5,712,643.03	643,339.30
1918	"	6,283,336.15	7,132,119.21	848,783.06
1919	"	8,004,476.10	7,905,330.47	99,145.63*
1920	"	9,005,862.21	8,544,052.16	461,810.05*
1921	"	8,486,946.25	10,605,155.91	2,118,209.66
1922	"	9,324,889.73	11,235,192.22	1,910,302.49
1923	"	10,419,146.26	10,990,830.00	571,683.74
1924	"	10,506,627.13	11,127,468.55	620,841.42
1925	"	11,531,025.99	11,343,006.45	188,019.54*
1926	"	11,912,128.27	11,894,327.74	17,800.53*
1927	"	12,263,400.64	12,479,380.97	215,980.33
Year ended March 31:				
1928 (3 months)	"	3,886,495.04	3,390,751.58	495,743.46*
1929	"	15,265,083.77	13,686,260.68	1,578,823.09*
1930	"	15,829,865.22	15,402,884.57	426,980.65*
1931	"	15,710,962.44	18,017,543.54	2,306,581.10
1932	"	13,492,430.28	18,645,481.20	5,153,050.92
1933	"	15,426,264.94	17,533,785.97	2,107,521.03
1934	"	15,178,607.44	17,056,638.86	1,878,031.42
1935	"	15,697,770.48	17,435,821.37	1,738,050.89
1936	"	16,575,151.62	18,225,949.86	1,650,798.24
1937**	"	20,743,045.72	20,665,192.83	77,852.89*
1938**	"	24,127,805.54	21,359,739.46	2,768,066.08*
1939**	"	24,269,817.40	21,242,625.48	3,027,191.92*
1940**	"	24,410,039.54	21,922,189.04	2,487,850.50*
1941**	"	24,921,669.29	20,570,675.91	4,350,993.38*
1942**	"	27,213,546.34	19,965,125.48	7,248,420.86*
		<u>\$410,268,614.27</u>	<u>\$410,763,970.02</u>	<u>\$ 495,355.75</u>
Less:				
Surplus arising from excess of income assets over income liabilities and adjustments				5,520,645.00
Surplus, General Revenue Fund, March 31, 1942				\$ 5,025,289.25
Deduct: Alberta Government Telephones deficit				1,210,495.84
Income surplus, March 31, 1942				<u>\$ 3,814,793.41</u>

**Operating results after reduction of interest charges, suspension of sinking fund provision, and after including net expenditure for unemployment relief. In previous years, unemployment relief expenditure was capitalized.

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 19.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF RECEIPTS AND PAYMENTS ON CAPITAL ACCOUNT
(GENERAL REVENUE FUND)
FOR THE YEARS 1905 TO 1941-42 INCLUSIVE

	Receipts	Payments
1905		\$ 12,701.83
1906		206,872.15
1907	\$ 234,375.00	611,311.25
1908	93,750.00	744,122.76
1909	93,750.00	1,067,809.88
1910	3,451,375.00	1,171,356.55
Per Order in Council 966/11	\$ 3,873,250.00	\$ 3,814,174.42
1911	3,891,683.33	1,644,898.92
1912	680,888.89	2,354,860.10
1913	2,616,705.54	2,181,553.32
1914	2,530,847.08	1,983,186.03
1915	3,338,629.00	3,302,687.79
1916	1,997,428.37	1,164,937.00
1917	2,292,502.86	1,511,694.64
1918	1,777,494.79	1,031,889.55
1919	2,002,230.73	2,328,140.28
1920	6,611,103.08	6,814,003.95
1921	14,523,220.81	12,256,857.89
1922	9,776,852.26	8,341,795.23
1923	10,459,258.63	4,474,008.57
1924	3,770,589.85	7,173,657.47
1925	7,467,198.84	8,047,391.46
1926	9,033,071.96	10,962,906.85
1927-28 (15 months)	10,257,139.89	9,458,701.13
1928-29	9,261,649.70	10,533,397.09
1929-30	10,242,316.19	10,622,150.42
1930-31	12,138,966.54	10,899,364.04
1931-32	21,207,063.78	14,720,382.56
1932-33	8,727,732.20	8,147,539.48
1933-34	8,415,830.67	6,800,572.40
1934-35	10,438,432.96	8,276,083.39
1935-36	13,446,359.54	11,454,208.99
1936-37	4,885,851.38	5,864,914.84
1937-38	2,973,681.41	5,190,115.76
1938-39	2,326,074.44	4,560,838.46
1939-40	7,322,874.07	9,918,393.47
1940-41	1,378,268.60	3,652,208.67
1941-42	1,154,471.79	4,521,607.90
	<u>\$210,819,669.18</u>	<u>\$204,009,122.07</u>

NOTE: In the preparation of the above statement, purely financial transactions in connection with the refunding of temporary loans, savings certificates, or debentures are excluded both from receipts and payments, otherwise both sides of the statement would be inflated by large figures of no practical value. For example, in instances where debentures were floated to refund maturing issues, only the net increase in debt is shown under capital receipts.

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT

FOR THE YEARS 1905 TO 1941-42 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase or Decrease in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$ 2,000,200.00
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,766,561.43	20,697,113.86	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Year ended March 31:				
1928 (15 months)	65,845,842.42	21,896,088.87	87,741,931.29	3,272,323.97
1929	71,024,270.01	21,749,887.22	92,774,157.23	5,032,225.94
1930	79,705,467.24	22,700,830.99	102,406,298.23	*9,632,141.00
1931	86,900,200.01	24,608,502.31	111,508,702.32	9,102,404.09
1932	105,279,413.60	25,231,088.21	130,510,501.81	19,001,799.49
1933	107,795,602.01	25,365,177.34	133,160,779.35	2,650,277.54
1934	107,011,038.41	25,132,026.54	132,143,064.95	1,017,714.40
1935	110,364,114.14	25,758,672.61	136,122,786.75	3,979,721.80
1936	117,373,645.67	25,567,385.40	142,941,031.07	6,818,244.32
1937	118,067,448.50	25,419,754.68	143,487,203.18	546,172.11
1938	118,220,288.21	25,352,841.87	143,573,130.08	85,926.90
1939	118,125,940.41	25,286,313.24	143,412,253.65	160,876.43
1940	117,717,812.18	25,208,374.72	142,926,186.90	486,066.75
1941	117,064,026.88	25,125,941.62	142,189,968.50	736,218.40
1942	116,408,064.59	25,047,320.30	141,455,384.89	734,583.61

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 21.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1941-42 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	*Indirect Liabilities	
				Class I	Class II
1905	Nil	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24	Nil
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97	Nil
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97	Nil
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97	Nil
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97	Nil
1917	21,094,999.99	9,500,200.01	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	22,750,296.00	18,950,361.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	20,893,049.89	22,539,957.97
1920	26,789,699.99	15,200,200.01	41,989,900.00	25,224,901.81	22,539,957.97
1921	37,853,375.64	21,156,881.11	59,010,256.75	30,408,216.82	22,539,957.97
1922	44,186,316.30	23,186,963.11	67,373,279.41	30,738,788.93	22,539,957.97
1923	†55,398,440.39	23,123,839.02	78,522,279.41	31,608,896.65	22,539,957.97
1924	55,602,328.71	22,992,431.24	78,594,759.95	27,954,934.58	22,539,957.97
1925	58,503,258.05	22,956,148.57	81,459,406.62	25,639,220.33	22,539,957.97
1926	63,676,083.71	23,218,581.91	86,894,665.62	25,301,338.67	22,539,957.97
Year ended Mar. 31: 1928 (15 months)	67,986,935.77	22,912,880.51	90,899,816.28	26,253,319.63	22,539,957.97
1929	73,640,511.94	22,891,931.28	96,532,443.22	25,832,710.42	22,813,657.97
1930	82,927,574.27	23,960,806.15	106,888,380.42	9,476,740.32	32,233,657.97
1931	90,879,989.76	25,921,583.14	116,801,572.90	10,573,753.92	32,233,657.97
1932	109,986,270.88	26,734,640.23	136,720,911.11	10,030,792.47	32,233,657.97
1933	113,495,672.01	27,064,640.23	140,560,312.24	9,821,011.81	32,233,657.97
1934	113,536,345.55	27,064,640.23	140,600,985.78	8,981,999.73	32,233,657.97
1935	118,125,869.86	27,922,140.23	146,048,010.09	9,036,053.98	32,233,657.97
1936	125,995,869.86	27,571,140.23	153,567,010.09	8,554,345.57	32,233,657.97
1937	127,343,117.86	27,543,640.23	154,886,758.09	7,795,618.51	32,233,657.97
1938	128,062,567.86	27,543,640.23	155,606,208.09	8,281,687.28	32,233,657.97
1939	128,461,983.86	27,543,250.90	156,005,234.76	9,125,130.94	20,077,293.73
1940	128,609,536.26	27,533,751.19	156,143,287.45	9,253,228.71	20,077,293.73
1941	128,573,986.10	27,525,384.44	156,099,370.54	8,500,509.68	20,077,293.73
1942	128,527,986.10	27,525,384.44	156,053,370.54	7,582,796.85	5,493,697.73

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, interest on which is paid by the Government of Canada on lines operated by the Canadian National Railways, and railway bonds, payment of which has been assumed by the Canadian National and Canadian Pacific Railway companies, as follows:

Bonds	Maturity	Amount
Interest paid by Canadian National Railways:		
Canadian Northern Western Railway	Oct. 22, 1943	\$2,799,997.73
Principal and interest assumed by C.N.R. and C.P.R.:		
Edmonton, Dunvegan and British Columbia Railway	Oct. 22, 1944	2,420,000.00
Lacombe and North Western Railway	Oct. 22, 1943	273,700.00
		<u>\$5,493,697.73</u>

†Amount of Gross Debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS BONDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT BORROWED, YIELD RATE, AMOUNT REDEEMED AND AMOUNT OUTSTANDING AT MARCH 31, 1942

FOR THE YEARS 1905 TO 1941-42 INCLUSIVE

Year of Issue	Amount Borrowed	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1942
Year ended Dec. 31, 1905				
1906				
1907				
1908				
1909	\$ 2,000,200.00	4.175%		\$ 2,000,200.00
1910				
1911				
1912	4,866,666.66	4.375	\$ 4,812,758.59	53,908.07
1913	8,466,666.66	5.01	5,563,884.87	2,902,781.79
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,056,133.34	61,700.00
1916	2,071,633.34	5.57	2,000,000.00	71,633.34
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	2,135,000.00	1,000,000.00
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	8,547,000.00	9,414,730.68
1922	15,695,800.00	5.50	5,558,300.00	10,137,500.00
1923	19,300,000.00	5.71	9,000,000.00	10,300,000.00
1924	7,250,000.00	5.39		7,250,000.00
1925	7,370,000.00	5.01		7,370,000.00
1926	11,046,000.00	4.97		11,046,000.00
15 months ended				
Mar. 31, 1928	9,689,500.00	4.72		9,689,500.00
Year ended Mar. 31, 1929	9,490,000.00	4.975		9,490,000.00
1930	6,000,000.00	5.11		6,000,000.00
*1930	7,400,000.00	5.00		7,400,000.00
1931	4,000,000.00	4.92		4,000,000.00
1932	25,242,000.00	5.098	7,943,000.00	17,299,000.00
1933	4,866,666.66	6.76		4,866,666.66
1934	2,218,000.00	5.585		2,218,000.00
1935	4,632,000.00	4.72		4,632,000.00
1936	750,000.00	4.50		750,000.00
1937				
1938				
1939				
1940				
1941				
1942				
	\$194,901,597.34		\$66,947,976.80	
Bonds, debentures and registered stock outstanding				\$127,953,620.54
Add: Treasury bills outstanding				28,099,750.00
Total funded debt, March 31, 1942				\$156,053,370.54

*Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 23.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1941 AND 1942

Particulars	As at March 31,		Increase or *Decrease
	1942	1941	
Guaranteed bonds and debentures:			
Irrigation districts:			
Lethbridge Northern	\$5,400,000.00	\$5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
	<u>\$6,159,500.00</u>	<u>\$6,159,500.00</u>	
Less: Sinking funds, cash and securities	1,727,480.96	1,542,720.26	\$ 184,760.70
	<u>\$4,432,019.04</u>	<u>\$4,616,779.74</u>	<u>\$ 184,760.70*</u>
**Drainage Districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	<u>\$ 406,402.94</u>	<u>\$ 406,402.94</u>	
Less: Sinking funds, cash and securities	243,085.18	219,794.13	\$ 23,291.05
	<u>\$ 163,317.76</u>	<u>\$ 186,608.81</u>	<u>\$ 23,291.05*</u>
Sub-total	<u>\$4,595,336.80</u>	<u>\$4,803,388.55</u>	<u>\$ 208,051.75*</u>
Guaranteed bank loans:			
Co-operative credit societies	\$1,243,132.87	\$1,304,366.73	\$ 61,233.86*
Less: Alberta Rural Credit Corporation, capital and reserves	331,768.04	337,603.69	5,835.65*
	<u>\$ 911,364.83</u>	<u>\$ 966,763.04</u>	<u>\$ 55,398.21*</u>
Seed grain relief and tractor fuel oil advances:			
Municipal districts	80.00	567,101.57	567,021.57*
Improvement Districts		303,684.96	303,684.96*
†Hail Insurance Board of Alberta	516,375.11	557,000.00	40,624.89*
School requisition trust account	328,500.00	47,507.33	280,992.67
Feeder associations (based on 25% of original loan)	256,879.46	94,661.06	162,218.40
Co-operative marketing associations	141,886.83	159,607.95	17,721.12*
Municipal districts' loans	42,110.72	78,326.74	36,216.02*
Lethbridge Northern Colonization Manager	15,000.00	25,000.00	10,000.00*
Petroleum and Natural Gas Conservation Board	14,695.36	30,050.00	15,354.64*
School districts' loans	922.72	1,606.78	684.06*
Binder twine loans	197.23	239.82	42.59*
	<u>\$2,228,012.26</u>	<u>\$2,831,549.25</u>	<u>\$ 603,536.99*</u>
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	\$ 472,434.03	\$ 568,867.77	\$ 96,433.74*
Towns	207,477.55	214,742.97	7,265.42*
Municipal hospital districts	79,536.21	81,961.14	2,424.93*
	<u>\$ 759,447.79</u>	<u>\$ 865,571.88</u>	<u>\$ 106,124.09*</u>
Grand total	<u>***\$7,582,796.85</u>	<u>\$8,500,509.68</u>	<u>\$ 917,712.83*</u>

(Continued on page 88)

STATEMENT No. 23—*Continued*

**Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06 being included with unfunded debt.

***This amount excludes:

1. Guarantees on C.N.W.Ry. and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to	\$2,799,997.73
2. Guarantees on E.D. and B.C.Ry. debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R. under agreement dated Feb. 6, 1929	2,420,000.00
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928	273,700.00
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building	77,500.00
5. University of Alberta Hospital, bank loan and overdraft	266,536.68
6. Alberta Liquor Control Board, bank overdraft	200,423.39

†Lethbridge Northern Irrigation District debentures, of a par value of \$100,000.00, hypothecated by the Hail Insurance Board of Alberta to the bank as collateral for the above loan, have not been deducted.

COMPARATIVE STATEMENTS

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GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF CAPITAL DEBT AND REVENUE AND EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1941 AND 1942

STATEMENT No. 24.

Particulars	For the Years					Per Capita			
	1921	1931	1936	1941	1942	1921	1931	1936	1942
Debt:									
Gross funded debt	\$ 59,010,000	\$ 116,802,000	\$ 153,567,000	\$ 156,099,000	\$ 156,053,000	\$ 100.28	\$ 159.68	\$ 198.72	\$ 197.94
Net funded debt	\$ 57,464,000	\$ 111,509,000	\$ 142,941,000	\$ 142,190,000	\$ 141,455,000	\$ 97.65	\$ 152.42	\$ 184.97	\$ 179.42
Gross unfunded debt	\$ 5,837,000	\$ 12,925,000	\$ 18,414,000	\$ 8,248,000	\$ 7,893,000	\$ 9.92	\$ 17.67	\$ 23.83	\$ 10.01
Net unfunded debt	\$ 4,201,000	\$ 5,561,000	\$ 15,140,000	\$ 2,951,000	÷	\$ 7.14	\$ 7.60	\$ 19.59	\$ 3.24
Net funded and unfunded debt	\$ 61,665,000	\$ 117,070,000	\$ 158,081,000	\$ 144,741,000	\$ 141,455,000	\$ 104.79	\$ 160.02	\$ 204.56	\$ 179.42
Realizable or income-producing assets	21,291,000	37,462,000	50,187,000	23,739,000	25,589,000	36.18	51.21	39.06	32.46
Net general debt	\$ 40,374,000	\$ 79,608,000	\$ 127,894,000	\$ 121,002,000	\$ 115,866,000	\$ 68.61	\$ 108.81	\$ 165.50	\$ 146.96
Contingent liabilities	\$ 31,152,000	\$ 10,574,000	\$ 8,554,000	\$ 8,501,000	\$ 7,583,000	\$ 52.94	\$ 14.45	\$ 11.07	\$ 10.80
††Result of operations:									
Revenue	\$ 8,486,946	\$ 15,710,962	\$ 16,575,152	\$ 24,921,669	\$ 27,213,546	\$ 14.42	\$ 21.48	\$ 21.45	\$ 31.66
Expenditure	10,605,156	18,017,543	18,225,949	20,570,676	19,965,125	18.02	24.63	23.59	26.13
Surplus or deficit	\$ 2,118,210	\$ 2,306,581	\$ 1,650,797	\$ 4,350,993	\$ 7,248,421	\$ 3.60	\$ 3.15	\$ 2.14	\$ 5.53
Revenue:									
Gross revenue	\$ 8,486,946	\$ 15,710,962	\$ 16,575,152	\$ 24,921,669	\$ 27,213,546	\$ 14.42	\$ 21.48	\$ 21.45	\$ 31.66
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	2,970,849	4,556,648	3,889,356	3.02	2.77	3.84	5.79
Net revenue from local sources	\$ 6,707,437	\$ 13,686,968	\$ 13,604,303	\$ 20,365,021	\$ 23,324,190	\$ 11.40	\$ 18.71	\$ 17.61	\$ 25.87
Expenditure:									
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 7,338,568	\$ 3,816,856	\$ 3,791,694	\$ 3.30	\$ 7.91	\$ 9.50	\$ 4.85
Controllable	8,665,521	12,235,475	10,887,381	16,753,820	16,173,431	14.72	16.72	14.09	21.28
Controllable expenditure:									
Gross controllable	\$ 8,665,521	\$ 12,235,475	\$ 10,887,381	\$ 16,753,820	\$ 16,173,431	\$ 14.72	\$ 16.72	\$ 14.09	\$ 21.28
Less: Refunds of expenditure from Dominion Government and other sources	287,295	973,033	2,171,507	3,800,891	3,153,373	.49	1.33	2.81	4.83
Net controllable	\$ 8,378,226	\$ 11,262,442	\$ 8,715,874	\$ 12,952,929	\$ 13,020,058	\$ 14.23	\$ 15.39	\$ 11.28	\$ 16.45
Estimated population	588,454	731,605	772,782	787,000	788,393				

*Dominion census.

**Dominion census as adjusted in 1938.

***As estimated by Dominion Bureau of Statistics.

†Capital cash and investments exceeded unfunded debt at March 31, 1942.

††Result of operations does not include Alberta Government Telephones.

Edmonton, August 4, 1942.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt and revenue and expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF CAPITAL DEBT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1941 AND 1942

Particulars	December 31,	March 31,			
	1921*	1931	1936	1941	1942
Funded debt, bonds and debentures	\$ 59,010,000	\$116,802,000	\$153,567,000	\$156,099,000	\$156,053,000
Less: Sinking funds	1,546,000	5,293,000	10,626,000	13,909,000	14,598,000
Net funded debt	\$ 57,464,000	\$111,509,000	\$142,941,000	\$142,190,000	\$141,455,000
Unfunded debt:					
Savings certificates	\$ 3,687,000	\$ 10,976,000	\$ 9,286,000	\$ 4,855,000	\$ 4,356,000
Temporary loans	2,000,000		5,700,000		
Superannuation fund		1,285,000	2,234,000	3,109,000	3,302,000
Miscellaneous liabilities	150,000	664,000	1,194,000	284,000	235,000
	\$ 5,837,000	\$ 12,925,000	\$ 18,414,000	\$ 8,248,000	\$ 7,893,000
Less: Cash and investments	1,636,000	7,364,000	3,274,000	5,697,000	7,893,000
Net unfunded debt	\$ 4,201,000	\$ 5,561,000	\$ 15,140,000	\$ 2,551,000	†
Net funded and unfunded debt	\$ 61,665,000	\$117,070,000	\$158,081,000	\$144,741,000	\$141,455,000
Realizable or income-producing assets:					
Cash and investments in excess of unfunded debt					\$ 1,604,000
Railways, balance owing by Canadian Pacific					
and Canadian National Railways		\$ 10,580,000	\$ 5,580,000		
Alberta Wheat Pool loans			4,977,000	\$ 3,849,000	3,595,000
Alberta Government Telephones	\$ 20,186,000	24,878,000	16,163,000	16,033,000	16,506,000
Working advances (net assets)	142,000	1,358,000	486,000	1,152,000	1,146,000
Loans to cities			2,661,000	2,661,000	2,661,000
Miscellaneous	963,000	646,000	320,000	44,000	77,000
	\$ 21,291,000	\$ 37,462,000	\$ 30,187,000	\$ 23,739,000	\$ 25,589,000
Net general debt	\$ 40,374,000	\$ 79,608,000	\$127,894,000	\$121,002,000	\$115,866,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 9,374,000	\$ 28,167,000	\$ 35,861,000	\$ 42,124,000	\$ 43,159,000
Public buildings and miscellaneous public					
works	10,274,000	17,133,000	18,236,000	19,437,000	19,866,000
Railways	9,765,000				
University of Alberta	305,000	4,413,000	4,389,000	4,765,000	4,776,000
University Hospital		378,000	463,000		520,000
Lethbridge Northern Irrigation District		3,207,000	6,103,000	6,994,000	7,191,000
Miscellaneous	288,000	400,000	1,479,000	502,000	505,000
	\$ 30,006,000	\$ 53,698,000	\$ 66,531,000	\$ 74,342,000	\$ 76,032,000
Loans and advances, partially secured	3,632,000	5,228,000	8,489,000	4,850,000	5,329,000
Deferred charges and capital losses, less capital					
surplus and reserves	1,650,000	12,775,000	31,824,000	34,751,000	34,505,000
Advances to income account	5,086,000	7,907,000	21,050,000	7,059,000	
	\$ 40,374,000	\$ 79,608,000	\$127,894,000	\$121,002,000	\$115,866,000
Contingent liabilities:					
Railways	\$ 17,094,000				
University of Alberta	4,000,000	\$ 450,000	\$ 450,000		
Irrigation and drainage districts' debentures	5,991,000	6,345,000	5,222,000	\$ 4,803,000	\$ 4,595,000
Miscellaneous	4,067,000	3,779,000	2,882,000	3,698,000	2,988,000
	\$ 31,152,000	\$ 10,574,000	\$ 8,554,000	\$ 8,501,000	\$ 7,583,000
Net general debt and contingent liabilities	\$ 71,526,000	\$ 90,182,000	\$136,448,000	\$129,503,000	\$123,449,000

*Adjusted at March 31, 1938, to conform to the classification of subsequent years.

†Capital cash and investments exceeded unfunded debt at March 31, 1942.

Edmonton, Alberta, August 4, 1942.

The above information has been assembled under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt for the years stated.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 26.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT
AND INDIRECT LIABILITIES

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1941 AND 1942

Particulars	For the Years				
	1921	1931	1936	1941	1942
Net funded debt:					
General	\$ 36,766,561.43	\$ 86,900,200.01	\$117,373,645.67	\$117,064,026.88	\$116,408,064.59
Telephones	20,697,113.86	24,608,502.31	25,567,385.40	25,125,941.62	25,047,320.30
	\$ 57,463,675.29	\$111,508,702.32	\$142,941,031.07	\$142,189,968.50	\$141,455,384.89
Net unfunded debt	4,201,312.30	5,561,881.26	15,140,319.40	2,551,050.08	†
Net funded and unfunded debt	\$ 61,664,987.59	\$117,070,583.58	\$158,081,350.47	\$144,741,018.58	\$141,455,384.89
Indirect liabilities	31,152,370.89	10,573,753.92	8,554,345.57	8,500,509.68	7,582,796.85
Net funded and unfunded debt, and indirect liabilities	\$ 92,817,358.48	\$127,644,337.50	\$166,635,696.04	\$153,241,528.26	\$149,038,181.74

†Capital cash and investments exceeded unfunded debt at March 31, 1942.

Edmonton, August 4, 1942.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and in my opinion, correctly sets forth the net funded and unfunded debt and indirect liabilities for the years stated.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1941 AND 1942

Particulars	For the Years					Per Capita				
	1921	1931	1936	1941	1942	1921	1931	1936	1941	1942
Dominion of Canada subsidies	\$ 1,621,075	\$ 1,670,435	\$ 1,771,475	\$ 1,787,475	\$ 1,788,589	\$ 2.75	\$ 2.28	\$ 2.29	\$ 2.27	\$ 2.27
Taxes:										
Real and personal property:										
Social service	\$ 1,113,813	\$ 827,525	\$ 859,895	\$ 1,169,471	\$ 1,266,243	\$ 1.90	\$ 1.13	\$ 1.11	\$ 1.48	\$ 1.61
Wild lands	652,469	156,282	57,000	22,094	22,619	1.11	.21	.07	.03	.03
Educational, general	107,561	76,625	51,537	30,140	30,361	.18	.10	.07	.04	.04
Educational, leased lands	19,694	25,955	15,547	12		.03	.04	.02		
Timber areas	3,759	5,028	9,291			.01	.01	.01		
Unearned increment tax	107,520	62,132	15,572	28,487	39,945	.18	.08	.02	.04	.05
Electric power lines and plants			28,743	42,860	45,981		.04	.04	.05	.05
Pipe lines			19,095	55,889	63,810			.03	.07	.08
Discount on taxes				92,816	134,084				.12	.17
	\$ 2,004,816	\$ 1,153,547	\$ 1,056,680	\$ 1,256,137	\$ 1,334,875	\$ 3.41	\$ 1.57	\$ 1.37	\$ 1.59	\$ 1.69
Other taxes:										
Amusements	\$ 181,103	\$ 163,132	\$ 131,917	\$ 180,491	\$ 196,109	\$.32	\$.22	\$.17	\$.23	\$.25
Corporations	450,054	693,550	699,808	1,033,070	925,887	.76	.95	.91	1.31	1.18
Fur		33,303	62,934	69,627	78,292		.05	.08	.09	.10
Gasoline and fuel oil		1,931,603	2,220,907	3,221,726	4,212,305		2.64	2.88	4.09	5.34
Income tax			621,251	2,204,641	2,241,246			.80	2.80	2.84
Mileage tax, Public Service Vehicles Act				53,096	56,316				.07	.07
Mine Owners' Tax Act	275,929	7		47,969	75,244	.47			.06	.10
Mineral tax			25,828	27,678	22,604		.11	.03	.04	.03
Pari-mutuel		78,190		481,770	481,882	.18	.39	.44	.61	.61
Railway mileage	110,900	283,616	342,301	76	10					
Sales tax				415,156	673,058	.30	.75	.35	.53	.85
Succession duties	177,415	552,767	270,901							
	\$ 1,195,401	\$ 3,736,168	\$ 4,375,847	\$ 7,735,300	\$ 8,962,953	\$ 2.03	\$ 5.11	\$ 5.66	\$ 9.83	\$ 11.37
Total taxes	\$ 3,200,217	\$ 4,889,715	\$ 5,432,527	\$ 8,991,437	\$ 10,297,828	\$ 5.44	\$ 6.68	\$ 7.03	\$ 11.42	\$ 13.06

[illegible]

***Dominion census.**

**Dominion census as adjusted in 1938.

***As estimated by Dominion Bureau of Statistics.

[†]Refunds of expenditure for the years ended March 31, 1941 and 1942, include unemployment relief reimbursements from the Dominion of Canada and other authorities. In previous years unemployment relief reimbursements were credited to capital account.

Edmonton, Alberta, August 4, 1942.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth gross revenue on income account for the years stated.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1941 AND 1942

Particulars	For the Years					Per Capita				
	1921	1931	1936	1941	1942	1921	1931	1936	1941	1942
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 7,338,568	†\$ 3,816,856	†\$ 3,791,694	\$ 3.30	\$ 7.91	\$ 9.50	\$ 4.85	\$ 4.81
Education	2,549,850	3,043,714	2,452,317	3,095,433	3,306,748	4.33	4.16	3.17	3.93	4.19
Legislation	511,826	396,690	356,120	179,813	189,751	.87	.54	.46	.23	.24
General government	1,316,570	1,333,876	1,522,682	2,310,722	2,308,819	2.24	1.82	1.97	2.94	2.93
Miscellaneous	24,506	38,699	45,412	40,392	31,246	.04	.05	.06	.05	.04
Administration of justice	1,264,220	1,254,773	746,681	767,255	779,647	2.15	1.72	.97	.97	.99
Agriculture	499,743	809,878	400,183	546,630	469,612	.85	1.11	.52	.69	.60
Public domain, research and development	125,171	412,025	403,498	556,276	659,244	.21	.56	.52	.71	.84
Public welfare, institutions and charitable grants	1,368,123	3,300,651	4,155,676	††7,735,394	††6,705,952	2.32	4.51	5.38	9.83	8.50
Highways, bridges and ferries	838,702	1,556,867	726,054	1,460,455	1,674,415	1.42	2.13	.94	1.85	2.12
Commissions and fines paid to municipalities, and refunds	166,810	88,302	78,758	61,450	47,997	.29	.12	.10	.08	.06
Grand total	\$10,605,156	\$18,017,543	\$18,225,949	\$20,570,676	\$19,965,125	\$ 18.02	\$24.63	\$23.59	\$26.13	\$25.32
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	2,970,849	4,556,648	3,889,356	3.02	2.77	3.84	5.79	4.93
Net expenditure from local sources	\$ 8,825,647	\$15,993,549	\$15,255,100	\$16,014,028	\$16,075,769	\$ 15.00	\$21.86	\$19.75	\$20.34	\$20.39
Estimated population	*588,454	*731,605	**772,782	***787,000	*788,393					

*Dominion census.

**Dominion census as adjusted in 1938.

***As estimated by Dominion Bureau of Statistics.

†Debt charges for the years ended March 31, 1941 and 1942, represents amounts charged to Vote 1 after reduction of interest and suspension of sinking fund provisions.

††Public welfare, institutions and charitable grants for the years ended March 31, 1941 and 1942, include unemployment relief expenditure. In previous years unemployment relief expenditure was capitalized.

Edmonton, August 4, 1942.

The above comparative statement of gross expenditure has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA
I.—PUBLIC DEBT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1942	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	
INCOME ACCOUNT								
1. Debenture Debt:			\$ 3,002,000.00		\$ 3,002,000.00	\$ 2,977,647.60	\$ 24,352.40	
(a) Interest								
(b) Expenses			168,650.00		168,650.00	126,675.79	41,974.21	
2. Miscellaneous Interest:								
(a) University of Alberta Hospital			1,937.50		1,937.50	1,937.50		
(b) Superannuation Fund			150,000.00		150,000.00	156,767.89		
(c) Interest, miscellaneous			4,200.00		4,200.00	2,309.62	1,890.38	
3. Savings Branch:								\$ 6,767.89 O/C 525/42
(a) Salaries			3,500.00		3,500.00	2,769.96	730.04	
(b) Expenses			1,350.00		1,350.00	564.67	785.33	
(c) Savings Certificates, interest			115,000.00		115,000.00	100,006.41	14,993.59	
4. Highways Act:								
(a) Interest on Debentures			82,500.00		82,500.00	82,500.00		
(b) Commission, exchange and other expenses			1,000.00		1,000.00	174.84	825.16	
5. Alberta and Great Waterways Railway:								
(a) Interest on debentures			348,000.00		348,000.00	340,000.90	7,999.10	
(b) Commission, exchange and other expenses			500.00		500.00	338.47	161.53	
TOTAL: INCOME ACCOUNT			\$ 3,878,637.50		\$ 3,878,637.50	\$ 3,791,693.65	\$ 86,943.85 (Net)	

Certified correct,
C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

Service	1 Debenture Debt	2 Miscel- laneous Interest	3 Savings Branch	4 Highways Act	5 Alberta and Great Waterways Railway	Totals
Advertising	\$ 1,966.22					\$ 1,966.22
American Exchange	115,022.27					115,022.27
Equipment			\$ 28.35			28.35
Fees and Commissions	8,491.81			\$ 174.84	\$ 338.47	9,005.12
Interest	2,977,647.60	\$ 4,247.12		82,500.00	340,000.90	3,404,395.62
Interest on Savings Certificates			100,006.41			100,006.41
Interest on Superannuation Fund		156,767.89				156,767.89
Newspapers and Periodicals	169.37					169.37
Postage	321.15		165.71			486.86
Printing, Stationery and Office Supplies	294.50		370.61			665.11
Salaries			2,769.96			2,769.96
Telegrams and Telephones	7.32					7.32
Travelling Expenses	403.15					403.15
TOTAL: Income Account	\$3,104,323.39	\$161,015.01	\$103,341.04	\$ 82,674.84	\$340,339.37	\$3,791,693.65

STATEMENT No. 31.

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

PARTICULARS			APPROPRIATIONS						
Payments for the year ended March 31, 1942	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
		21. Premier's Office:	\$ 12,500.00	\$	12,500.00	\$ 12,470.88	\$ 29.12		
\$ 12,470.88		(a) Salaries	1,200.00		1,200.00	660.98	539.02		
658.15		(b) Expenses							
		22. Executive Council Office:	2,900.00		2,900.00	2,918.00			
2,918.00		(a) Salaries	6,000.00		6,000.00	4,931.11	1,068.89	\$	18.00 O/C 261/42
5,876.88		(b) Expenses							
		23. Lieutenant Governor's Office:	1,500.00		1,500.00	1,617.50			
1,617.50		(a) Salaries	2,000.00		2,000.00	1,879.45	120.55		117.50 O/C 261/42
1,908.02		(b) Expenses							
		24. Civil Service Commissioner's Office and Administration of the Superannuation Act:	7,850.00		7,850.00	7,834.37	15.63		
7,834.37		(a) Salaries	600.00		600.00	449.87	150.13		
432.92		(b) Expenses	181,000.00		181,000.00	177,924.22	3,075.78		
177,924.22		25. The Superannuation Act:							
3.50		(a) Expenditure incurred outside of Office of Executive Council and certified by Returning Officers	2,500.00		2,500.00	3.50	2,496.50		
		(b) Expenditure incurred in Office of Clerk of Executive Council under his immediate control	500.00		500.00	12.60	487.40		
22.25		Special Warrant 42/41-42 (Salary Revision Committee):							
150.00		(a) Salaries	\$ 150.00		150.00	150.00			
267.60		(b) Expenses	850.00		850.00	315.76	534.24		
		TOTAL: INCOME ACCOUNT	\$ 218,550.00	\$ 1,000.00	\$ 219,550.00	\$ 211,168.24	\$ 8,381.76 (Net)		
\$ 212,084.29									
CAPITAL ACCOUNT									
		36. Superannuation Fund	\$ 215,000.00	\$ 36,429.99	\$ 251,429.99	\$ 251,429.99			
\$ 251,429.99		TOTAL: CAPITAL ACCOUNT	\$ 215,000.00	\$ 36,429.99	\$ 251,429.99	\$ 251,429.99			S.W. 55/41-42

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Civil Service Commis- sioner's Office	25 Super- annuation Act	26 Alberta Election Act	S.W. 42/41-42 Salary Revision Committee	Totals
Advertising				\$ 1.89				\$ 1.89
Expenditure of Returning Officers						\$ 3.50		3.50
Miscellaneous Expenses and Supplies			\$ 900.00					910.00
Newspapers and Periodicals								6.00
Postage	6.00	\$ 10.00						347.34
Printing, Stationery and Office Supplies	68.00	1.52	72.00	205.82				910.24
Rates, Rentals and Insurance	225.01	379.93	57.64	125.40		12.60	\$ 109.66	42.43
Repairs and Replacements	42.43							45.18
Salaries	45.18							24,990.75
Superannuation Fund	12,470.88	2,918.00	1,617.50	7,834.37	\$ 177,924.22		150.00	177,924.22
Telegrams and Telephones	129.05		99.81	41.31				270.17
Travelling Expenses	145.31	4,539.66	750.00	75.45			206.10	5,716.52
TOTAL: Income Account	\$ 13,131.86	\$ 7,849.11	\$ 3,496.95	\$ 8,284.24	\$ 177,924.22	\$ 16.10	\$ 465.76	\$ 211,168.24

CAPITAL ACCOUNT

Apprn. No. 36. Superannuation Fund \$251,429.99

STATEMENT No. 33.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Civil Service Commissioner's Office:				
Superannuation Act:				
Refunds of Contributory Annuities	\$ 4,888.54	\$ 43,200.00	\$ 18,447.53	
Refunds of Government Contributions	46,141.30			
Refunds of Interest	10,372.66			
Casual	245.03			
TOTAL: Income Account	\$ 61,647.53	\$ 43,200.00	\$ 18,447.53	

CAPITAL ACCOUNT

Superannuation Act:				
Salary Deductions	\$ 108,102.77	\$ 447,000.00		\$ 2,639.85
Government Contributions	110,701.91			
Workmen's Compensation Board Contributions	3,242.92			
Special Reserve	68,064.12			
Interest	154,248.43			
TOTAL: Capital Account	\$ 444,360.15	\$ 447,000.00		\$ 2,639.85

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE UNDER THE ALBERTA ELECTION ACT

EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF
THE EXECUTIVE COUNCIL AND CERTIFIED BY RETURNING OFFICERS

Electoral Division	Miscellaneous	Name of Returning Officer
Bye-Election: Camrose	\$ 3.50	Robert W. Campbell
Expenditure incurred in the Office of the Clerk of the Executive Council under his immediate control: Printing, Stationery and Office Supplies	12.60 \$ 16.10	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 35.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 WORKMEN'S COMPENSATION BOARD
 CONSOLIDATED BALANCE SHEET

AS AT DECEMBER 31, 1941

ASSETS		
Investments:	Par Value	Book Value
Dominion of Canada debentures	\$2,719,500.00	\$2,581,663.59
Dominion of Canada guaranteed debentures	10,000.00	9,781.90
Province of Alberta savings certificates	600,400.00	600,400.00
Province of Alberta debentures	1,936,000.00	1,761,010.78
Province of Alberta past due debentures	168,500.00	136,191.60
Province of Alberta guaranteed debentures	319,000.00	338,124.00
City of Edmonton debentures	38,973.33	38,946.85
City of Lethbridge debentures	2,392.00	2,462.00
City of Medicine Hat debentures	3,000.00	2,909.50
Calgary School District debentures	76,600.00	76,025.90
Edmonton School District debentures	89,500.00	89,752.15
Other school districts' debentures	166,116.30	167,890.65
	<u>\$6,129,981.63</u>	<u>\$5,805,158.92</u>
Accrued interest, not due		53,141.09
Cash in banks		447,804.02
Assessments receivable, less reserve		128,678.02
Accounts receivable		175.00
Advances for employees secured by chattel mortgages, conditional sales agreements and Dominion of Canada debentures		8,350.98
Debenture coupons past due, less reserve		18,908.53
Office equipment, less reserve		18,261.08
Accident fund deficiency		201,083.26
		<u>\$6,681,560.90</u>
LIABILITIES		
Estimated liability for claims pending and unfinalled claims		\$1,338,732.00
Pension fund reserve		4,564,945.90
Reserve for disasters		274,329.21
Medical Aid fund reserve		214,272.49
Employees' Superannuation reserve		37,052.30
Reserve for contingencies		79,818.58
Deferred credits arising from payments in excess of estimated assessments and prepayments		170,544.52
Suspense		604.13
Accounts payable		1,261.77
		<u>\$6,681,560.90</u>

Edmonton, January 29, 1942.

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1941, and the above Consolidated Balance Sheet and accompanying Statement of Revenue and Expenditure have been correctly prepared therefrom.

RESULT OF OPERATIONS

Operations for the year ended December 31, 1941, resulted in an excess of revenue over expenditure of \$92,723.05 as shown by Statement No. 36 compared with \$433,420.10 for the previous year.

Assessment revenue is based upon estimated payrolls submitted at the commencement of the fiscal period, and is subject to adjustment yearly when actual payrolls are available in the following fiscal period. Credit balances in assessment accounts totalling \$170,544.52 as at December 31, 1941, arise, mainly, through payments of assessments on a basis of actual payrolls which exceeded original estimates, and indicates that an adjustment of approximately this amount will be required when actual payrolls are reported to the Board.

Assessments in respect of Class 13-2, logging (wood operations), saw-mills, planing, lath and shingle mills, and all employment incidental thereto and tie making are based on estimated production for the twelve months ended October 31, 1942.

The Board have under authority of Section 51(7), The Workmen's Compensation Act, adopted as from January 1, 1940, a system of merit and demerit rating in respect of assessments levied. Merit credits allowed during the current year in respect of 1940 totalled \$60,305.08. Information as to total merit credits to be allowed for the year 1941 was not available, but will not, in the opinion of the officials of the Board, exceed \$90,000.00.

STATEMENT No. 35—Continued

Interest on Province of Alberta direct and guaranteed debentures and savings certificates was received during the year at the reduced rates paid by the Province.

ASSETS

Investments in bonds, debentures and savings certificates, \$5,805,158.92.

Investments included Province of Alberta past due debentures of a par value of \$168,500.00.

Securities are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton, and were examined by my representative on December 19, 1941, and agreed with the records of the Board. All securities are registered as to principal in the name of the Board with the exception of the City of Edmonton, Edmonton School District and rural school districts' debentures, for which no provision for registration was made by issuing authorities.

Transactions in investments during the year under review are summarized hereunder:

Par Value	Particulars	Book Value
\$5,000,883.18	Investments as at January 1, 1941	\$4,730,215.78
	Add: Purchased:	
1,133,000.00	Dominion of Canada, direct	1,077,985.00
5,000.00	Province of Alberta direct	3,287.50
5,891.55	School Districts' debentures coupons past due included in refunding agreements	5,891.55
<u>\$6,144,774.73</u>		<u>\$5,817,379.83</u>
11,399.97	Less: Redeemed or refunded: Sundry School Districts	11,399.97
<u>\$6,133,374.76</u>		<u>\$5,805,979.86</u>
3,393.13	Less: School Districts' debentures coupons past due	3,393.13
<u>\$6,129,981.63</u>		<u>\$5,802,586.73</u>
	Add: Amortization of premium and discount, net	2,572.19
<u>\$6,129,981.63</u>	Investments as at December 31, 1941	<u>\$5,805,158.92</u>

Assessments receivable, less reserve, \$128,678.02.

Assessments receivable include amounts due in respect of assessments based on estimated payrolls or production and are subject to adjustment when actual amounts are determined. The reserve for uncollectible accounts amounted to \$51,386.65 at December 31, 1941, and is considered to be adequate. During the year under review accounts totalling \$11,614.76 were written off as uncollectible.

Advances for employees secured by chattel mortgages, conditional sales agreements and Dominion of Canada debentures, \$8,350.98.

Installments in arrears on chattel mortgages and conditional sales agreements, included in the above amount, totalled \$616.10.

Debenture coupons past due, less reserve, \$18,908.53.

This represents school districts' debentures coupons principal and interest past due, and can be analyzed by years of maturity as follows:

1932	\$ 267.53
1933	492.46
1934	690.60
1935	679.00
1936	649.59
1937	2,690.24
1938	7,149.54
1939	10,980.59
1940	10,386.50
1941	5,498.59
	<u>\$39,484.64</u>
Less:	
Reserve for Loss	20,576.11
	<u>\$18,908.53</u>

Of the Reserve for Loss, \$16,741.91 is in respect of previous years and has been transferred from the Reserve for Contingencies and \$3,834.20 being current interest earnings on coupons falling due in 1941 and unpaid at date of maturity.

STATEMENT No. 35—Continued

Accident Fund deficiency, \$201,083.26.

Transactions during the year are summarized hereunder:

Reserve deficiency as at January 1, 1941		\$ 154,265.30
Add: Adjustments of previous years' accounts		276.00
		<u>\$ 154,541.30</u>
Deduct: Net levies	\$1,788,898.21	
Interest earnings	51,256.57	
		<u>1,840,154.78</u>
		<u>\$1,685,613.48</u>
Deduct: Net pension awards	\$ 870,529.88	
Less: Charged to Reserve for Disasters	133,306.58	
		<u>\$ 737,223.30</u>
Net compensation	497,913.69	
General expense	143,059.06	
Expenses re mine rescue cars and stations	28,093.74	
Increase in provision for claims pending	274,892.00	
Contribution to Pension Fund	58,359.64	
Provision for disasters	96,559.30	
		<u>1,836,100.73</u>
		<u>\$ 150,487.25</u>
Add: Transferred to Reserve for Contingencies		50,596.01
		<u>\$ 201,083.26</u>

LIABILITIES

Estimated liability for claims pending and unfinalled claims, \$1,338,732.00.

The above reserve is an estimate made by officials of the Board and is based on the average compensation payments and pension awards made in the years 1939, 1940 and 1941 plus 50% after excluding claims in respect of Dominion and Provincial Government and Railway Company employees.

In view of the fact that the date when outstanding claims may be finalled cannot be determined and the extent of disability is not always known, the Board can only estimate future requirements at the close of a fiscal period.

Pension Fund Reserve, \$4,564,945.90.

The fund is based on actuarial requirements with interest earning rates of 5% and 3%, awards having been made since April 7, 1938, on the latter basis. The fund may be summarized as follows:

Pensioners' accounts on which awards were made at 5%	\$2,824,446.30
Pensioners' accounts on which awards were made at 3%	1,740,499.60
	<u>\$4,564,945.90</u>

Due to the fact that the fund's earnings did not meet requirements, an additional contribution of \$58,359.64 was provided from the Accident Fund during the year.

A recalculation of Pension Fund requirements has not been made since September 30, 1937. At that date a recalculation based on new actuarial tables at 5% indicated that requirements exceeded the amount provided by \$480,743.90. No provision has been made to liquidate any portion of this deficiency.

Reserve for disasters, \$274,329.21.

Transactions during the year are summarized hereunder:

Reserve for Disasters as at January 1, 1941	\$ 311,076.49
Add: Provision during year	96,559.30
	<u>\$ 407,635.79</u>
Deduct: Awards during year	133,306.58
	<u>\$ 274,329.21</u>

The above awards are in connection with the disaster at Brazeau Collieries Ltd. No provision has been made for claims which might arise from dependents now residing in enemy occupied countries whose degree of dependency cannot be ascertained at the present time.

STATEMENT No. 35—Continued

Medical Aid Fund Reserve, \$214,272.49.

The following is a summary of the transactions during the year:

Medical Aid Fund Reserve as at January 1, 1941		\$ 125,327.49
Add: Adjustments of previous years' accounts		276.00
Add: Medical aid collections		\$ 125,603.49
		441,180.92
		\$ 566,784.41
Deduct: Medical aid payments	\$ 316,273.32	
General expense	36,238.60	
		352,511.92
Medical Aid Fund Reserve as at December 31, 1941		\$ 214,272.49

No information was available from which an opinion could be formed as to the adequacy of the reserve.

Employees' Superannuation Reserve, \$37,052.30.

In accordance with a Board minute dated December 30, 1941, the special reserve arising from employees' voluntary contributions was transferred to the above reserve.

Reserve for Contingencies, \$79,818.58.

Changes in the reserve during the year are given hereunder:

Reserve for Contingencies as at January 1, 1941		\$ 39,800.43
Add: Interest earnings transferred from Accident Fund	\$ 50,596.01	
Transferred from suspense	6,164.05	
		56,760.06
		\$ 96,560.49
Deduct: Transferred to Reserve for Loss on past due coupons		16,741.91
Reserve for Contingencies as at December 31, 1941		\$ 79,818.58

Deferred credits arising from payments in excess of estimated assessments and prepayments, \$170,544.52.

This represents credit balances in assessment accounts and arises, mainly, through payment of assessments on a basis of actual payrolls which exceeded original estimates, and will to that extent be taken into revenue of the following fiscal period when actual payrolls are reported to the Board.

GENERAL

Subject to the foregoing report, I certify that, in my opinion, the attached Consolidated Balance Sheet, Statement No. 35, and Consolidated Revenue and Expenditure Statement, Statement No. 36, are properly drawn up so as to show the true financial position of the Board and the results of operations for the period under review, according to the best of my information, the explanations given to me, and as shown by the books of the Board.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 36.

GOVERNMENT OF THE PROVINCE OF ALBERTA

WORKMEN'S COMPENSATION BOARD

CONSOLIDATED REVENUE AND EXPENDITURE STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 1941

REVENUE

Assessments	\$1,788,898.21	
Medical aid contributions	441,180.92	
Interest and investment earnings	173,457.12	
Sale of Acts	34.25	
		<u>\$2,403,570.50</u>

EXPENDITURE

Pension awards:		
Transferred from Accident Fund	\$ 870,529.88	
Less: Charged to Reserve for Disasters	133,306.58	
	<u>\$737,223.30</u>	
Fund earnings	180,560.19	
		<u>\$ 917,783.49</u>
Compensation:		
Payments	\$ 497,913.69	
Provision for claims pending December 31, 1941	1,338,732.00	
	<u>\$1,836,645.69</u>	
Less: Provision for claims pending January 1, 1941	1,063,840.00	
		<u>772,805.69</u>
Medical services	316,273.32	
Provision for disasters	96,559.30	
General expenses including expenditure re mine rescue cars and stations	207,425.65	
		<u>2,310,847.45</u>
Excess of revenue over expenditure for the year ended December 31, 1941		<u>\$ 92,723.05</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

WORKMEN'S COMPENSATION BOARD

SCHEDULE OF GENERAL EXPENSES, INCLUDING EXPENDITURE ON
MINE RESCUE CARS AND STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1941

	Total	Edmonton	Calgary	First Aid and Accident Prevention	Mine Rescue
Salaries	\$139,073.52	\$110,052.29	\$ 8,632.55	\$ 6,704.98	\$ 13,683.70
Travelling expenses	14,037.12	10,778.15	1,526.77	629.83	1,102.37
Postage, freight and express	7,531.01	7,229.94	135.16	1.80	164.11
Telegraph and telephone	2,313.31	1,693.68	324.79		294.84
Printing, stationery and office supplies	15,161.83	14,436.48	256.67	468.68	
Collection costs—net	257.49	257.49			
Equipment rental—net	5,362.00	5,362.00			
Rent	7,983.00	7,383.00	600.00		
Depreciation on equipment	3,222.00	3,222.00			
Mine rescue supplies	2,669.81				2,669.81
Mine rescue training	5,773.24				5,773.24
Miscellaneous	4,556.30	1,853.25	506.39	344.99	1,851.67
	\$207,425.65	\$161,753.30	\$ 11,982.33	\$ 8,150.28	\$ 25,539.74
General expenses transferred to:					
First Aid and Accident Prevention		815.00		815.00	
Mine Rescue		2,554.00			2,554.00
	\$207,425.65	\$158,384.30	\$ 11,982.33	\$ 8,965.28	\$ 28,093.74

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1942	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$ 116,908.90	41. Sessional		\$ 118,750.00		\$ 118,750.00	\$ 116,908.90	\$ 1,841.10		
	42. General Office:								
6,076.39	(a) Salaries		5,300.00		5,300.00	6,076.39			
31,148.07	(b) Expenses		32,500.00		32,500.00	30,377.12	2,122.88	\$	776.39 O/C 883/42
	43. Legislative Counsel:								
4,722.81	(a) Salaries		4,850.00		4,850.00	4,722.81	127.19		
10,216.40	(b) Expenses		21,000.00		21,000.00	10,716.40	10,283.60		
	44. Library:								
2,994.68	(a) Salaries		2,650.00		2,650.00	2,994.68			
1,600.43	(b) Expenses		1,850.00		1,850.00	1,614.08	235.92		344.68 O/C 883/42
	45. Auditor's Office:								
67,311.04	(a) Salaries		76,110.00		76,110.00	67,311.04	8,798.96		
12,221.16	(b) Expenses		11,975.00		11,975.00	11,557.41	417.59		
\$ 253,199.88	TOTAL: INCOME ACCOUNT		\$ 274,985.00		\$ 274,985.00	\$ 252,278.83	\$ 22,706.17 (Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 39.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

Service	41 Sessional	42 General Office	43 Legislative Counsel	44 Library	45 Auditor's Office	Totals
Books and Binding		\$ 5,358.00		\$ 935.23		\$ 6,293.23
Cinema and Photographic Supplies				1.50		1.50
Clothing		23.40				23.40
Equipment					\$ 2,107.88	2,107.88
Freight, Express and Cartage		36.83		1.31	34.24	72.38
Miscellaneous Expenses and Supplies		27.80			45.00	72.80
Newspapers and Periodicals		2.00		485.74	18.59	506.33
Postage		381.25		15.48	605.23	1,001.96
Printing, Stationery and Office Supplies		5,539.43	\$ 9,450.00	36.37	5,199.28	20,225.08
Salaries		6,076.39	4,722.81	2,994.68	67,311.04	81,104.92
Sessional Allowances	\$116,908.90					116,908.90
Special Services			1,200.00			1,200.00
Telegrams and Telephones		17,790.00			48.55	17,838.55
Travelling Expenses		5.00	66.40	138.45	3,498.64	3,708.49
Wages		1,213.41				1,213.41
TOTAL: Income Account	\$116,908.90	\$ 36,453.51	\$ 15,439.21	\$ 4,608.76	\$ 78,868.45	\$252,278.83

STATEMENT No. 40.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1942

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Private Bills:				
Fees	\$ 1,200.00	\$ 1,000.00	\$ 200.00	
Certified Copies of Bills:				
Fees		10.00		\$ 10.00
Sale of Synopsis of Legislation	10.00	5.00	5.00	
Sale of Books	17.74		17.74	
Sale of Library Membership Cards	13.10	12.50	.60	
Sale of Statutes		9,000.00		9,000.00
Auditor's Office:				
Reimbursement of Salaries	2,643.46		2,643.46	
Sale of Public Accounts	28.97		28.97	
TOTAL: Income Account	\$ 3,913.27	\$ 10,027.50		\$ 6,114.23 (Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1942	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
\$	7,500.00	101. Minister's Office:	\$	7,500.00	\$	7,500.00		
	1,623.56	(a) Salaries	1,600.00		1,600.00	1,583.44	\$	16.56
		(b) Expenses						
	19,797.97	102. General Office:	20,125.00		20,125.00	19,797.97		327.03
	1,547.21	(a) Salaries	2,105.00		2,105.00	1,544.10		560.90
		(b) Expenses						
	5,063.55	103. Agricultural Societies Act:	6,275.00		6,275.00	5,039.40		1,235.60
		(a) Salaries						
		(b) Expenses						
	1,367.20	104. Official Judges at Agricultural Exhibitions:	1,660.00		1,660.00	1,391.35		268.65
		(a) Salaries						
		(b) Expenses						
	7,004.23	105. Agricultural Extension Branch:	7,250.00		7,250.00	7,004.23		245.77
	2,734.21	1. Administration:	2,575.00		2,575.00	2,573.93		1.07
		(a) Salaries						
		(b) Expenses						
	3,820.79	2. Short Courses in Agriculture:	4,175.00		4,175.00	4,173.70		1.30
		(a) Salaries						
		(b) Expenses						
	1.34	3. School Fairs:						
		(a) Salaries						
		(b) Expenses						
	3,307.54	4. Women's Extension Work:	4,500.00		4,500.00	3,307.54		
	2,316.82	(a) Salaries	2,495.00		2,495.00	2,492.29		
	4,827.69	(b) Expenses	4,000.00		4,000.00	3,933.53		66.47
		5. Agricultural Publications						
		6. Boys and Girls' Live Stock Clubs and School Fairs:						
	572.74	(a) Salaries	2,500.00		2,500.00	572.74		1,927.26
	4,538.17	(b) Expenses	5,087.00		5,087.00	4,534.38		552.62
		106. Field Crops:						
	21,771.57	(a) Salaries	18,810.00		18,810.00	21,771.57		
		(b) Expenses						
	23,370.48	1. Forage and seed crops	21,650.00		21,650.00	20,507.53		1,142.47
	11,873.09	2. Destruction of noxious weeds	15,560.00		15,560.00	11,386.76		4,173.24
	2,007.08	3. Destruction of agricultural pests	4,500.00		4,500.00	2,106.99		2,393.01
		109. Stock Inspection and Brand Acts:						
	21,603.60	(a) Salaries	22,900.00		22,900.00	21,603.60		1,296.40
	6,323.77	(b) Expenses	6,615.00		6,615.00	6,389.61		225.39
		111. Administration of The Stallion Act:						
	4,306.96	(a) Salaries	4,450.00		4,450.00	4,306.96		143.04
	1,564.88	(b) Expenses	2,465.00		2,465.00	1,628.87		836.13
		113. Administration of The Game Act:						
	1,443.17	(a) Salaries						
		(b) Expenses						
		114. Dairy Work:						
	18,794.46	(a) Salaries	17,400.00		17,400.00	18,794.46		
	6,215.16	(b) Expenses	5,920.00		5,920.00	6,264.81		
		115. Operation of Schools of Agriculture at Olds and Vermilion:						
	31,277.44	(a) Salaries	32,688.08		32,688.08	31,277.44		1,410.64
	29,845.89	(b) Expenses	31,425.00		31,425.00	28,801.42		2,623.58
				</				

STATEMENT No. 41—Continued

PARTICULARS		APPROPRIATIONS						
Payments for the year ended March 31, 1942	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT								
	116. Operation of Provincial Farms at Olds and Vermilion:	\$ 6,300.00		\$ 6,300.00	\$ 5,671.36	\$ 628.64		
\$ 5,671.36	(a) Salaries	24,815.00		24,815.00	27,360.35	80.00	2,545.35	O/C 358/42
28,145.01	(b) Expenses	100.00		100.00	20.00			
20.00	117. Natural History Museum							
	121. Poultry Industry:	15,105.00		15,105.00	15,057.67	47.33		
15,057.67	(a) Salaries	16,535.00		16,535.00	16,936.78		401.78	O/C 358 and 633/42
17,414.30	(b) Expenses							
	124. Exhibits: Including premiums and assistance to exhibitors at Royal International and other shows:	1,990.00		1,990.00	1,098.99	891.01		
1,963.99	(b) Expenses							
	125. District Agriculturists:	35,316.66		35,316.66	34,883.03	433.63		
34,883.03	(a) Salaries	18,525.00		18,525.00	19,449.89		924.89	O/C 633/42
19,385.67	(b) Expenses							
	128. Inspection of Apiaries:	2,500.00		2,500.00	2,500.00			
2,500.00	(a) Salaries	3,800.00		3,800.00	3,825.68		25.68	O/C 633/42
3,921.40	(b) Expenses							
	130. Office of the Provincial Veterinarian:	2,700.00		2,700.00	2,700.00			
2,700.00	(a) Salaries	1,515.00		1,515.00	1,205.30	309.70		
1,239.93	(b) Expenses	600.00		600.00	979.95		379.95	O/C 633/42
230.93	131. Equine Encephalomyelitis Campaign	5,515.00		5,515.00	5,515.00			
5,515.00	133. Miscellaneous Grants	500.00		500.00	34.95	465.05		
34.95	137. Contingencies	5,750.00		5,750.00	4,159.14	1,590.86		
4,159.14	142. Postage							
	147. Pure-bred Bulls Purchase Act:	300.00		300.00	300.00	60.00		
300.00	(a) Salaries	60.00		60.00				
	(b) Expenses							
	151. Live Stock Commissioner's Office:	4,900.00		4,900.00	5,026.42		126.42	O/C 358/42
5,026.42	(a) Salaries	1,000.00		1,000.00	497.86	502.14		
453.13	(b) Expenses							
	153. Live Stock and Live Stock Products Act:	600.00		600.00	401.14	198.86		
401.14	(a) Salaries	570.00		570.00	359.27	210.73		
361.02	(b) Expenses							
	154. Fisheries Act:							
	1. Administration:							
887.43	(b) Expenses							
	2. Lesser Slave Lake Hatchery:							
1,182.53	(b) Expenses							
37.77	3. Fry Purchase and Distribution							
	158. Operation of Fur Farms:	750.00		750.00	528.69	221.31		
13.30	(b) Expenses							
398.43	159. Pathological Laboratory	2,500.00		2,500.00	866.36	1,633.64		
	160. Tuberculosis in Cattle in Restricted Areas:	2,000.00		2,000.00	871.56	1,128.44		
834.86	(b) Expenses							
515.43	161. War Time Agricultural Production Campaign	2,900.00		2,900.00	4,135.25		1,235.25	O/C 358/42
	162. Provincial Horticultural Station, Brooks:	8,555.00		8,555.00	8,036.25	518.75		
4,135.25	(a) Salaries							
7,639.98	(b) Expenses							
4,028.59	Special Warrant 5/41-42 (Salaries and expenses of inspectors under The Noxious Weeds Act)							
	TOTAL: INCOME ACCOUNT.	\$ 421,931.74	\$ 5,395.00	\$ 427,326.74	\$ 406,838.10	\$ 20,488.64 (Net)		
\$ 415,478.23								

		CAPITAL ACCOUNT						
\$	3,736.56	172. Provincial Farms	\$	3,925.00	\$	3,736.56	\$	188.44
\$	4,477.47	175. Agricultural Pests		25,000.00		4,295.40		20,704.60
\$	8,214.03	TOTAL: CAPITAL ACCOUNT		28,925.00		8,031.96		20,893.04

WATER RESOURCES BRANCH

INCOME ACCOUNT		CAPITAL ACCOUNT	
803. Drainage and Irrigation:			
(a) Interest on debentures	6,630.42	\$ 6,630.42	\$ 6,630.42
(b) Sinking Fund	3,987.98	3,987.98	3,987.98
(c) Annuity under Drainage Districts	8,876.70	8,876.70	8,876.70
(d) Debiture Act, 1931			
(e) Commission, exchange and other expenses	500.00	500.00	302.54
809. Water Resources:			
(a) Salaries	21,582.76	21,582.76	377.24
(b) Expenses	6,450.00	6,450.00	349.87
(c) Hydrometric Surveys	3,000.00	3,000.00	126.44
TOTAL: INCOME ACCOUNT	\$ 51,405.10	\$ 51,405.10	\$ 50,354.09
834. Colonization of Irrigation Districts:			
(a) Salaries	11,590.00	\$ 11,590.00	\$ 10,985.52
(b) Expenses	4,225.00	4,225.00	2,853.05
(c) Arrears of school and municipal taxes on lands transferred to Colonization Manager through rate enforcement proceedings	3,000.00	3,000.00	1,021.47
835. Lethbridge Northern Colonization Act and Irrigation Districts Act:			
(a) Advances to Lethbridge Northern Colonization Act:			
Irrigation District	420,000.24	420,000.24	426,951.61
New West Colonization Act:			
Advances to West Irrigation District	19,200.00	19,200.00	19,013.03
843. Drainage and Irrigation Districts Guaranteed Debentures:			
(a) Debenture interest, exchange and other charges	26,500.00	26,500.00	26,209.91
(c) Commuted rates to be applied to debenture charges	4,592.09	4,592.09	4,592.09
TOTAL: CAPITAL ACCOUNT	\$ 489,107.33	\$ 489,107.33	\$ 491,626.68
			\$ 2,519.35 (Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1942
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Board	Cinema and Photographic Supplies	Contract Labour	Equipment	Feed and Seed	Fees and Commissions	Freight, Express and Carriage	Grants and Prizes	Heating, Lighting and Power	Laundry and Cleaning	Live Stock	Material	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Special Services	Teaching Supplies	Telegrams and Telephones	Thrashing	Travelling Expenses	Veterinary Services and Supplies	Wages	Totals	
101	Minister's Office		\$ 728.42														\$ 26.00		\$ 48.16	\$ 34.19	\$ 277.90	\$ 7,500.00									\$ 9,083.44
102	General Office				\$ 13.00					\$ 4.12	\$ 5,006.76						9.25		688.35	20.03	46.54	19,797.97					\$ 270.16				21,342.07
103	Agricultural Societies Act									.33									14.84								129.60				5,039.40
104	Official Judges at Agricultural Exhibitions															\$ 1.35				50.25	50						17.47				1,391.35
105	Agriculture Extension Branch	\$ 144.01			335.61		\$ 46.89			387.59	3,383.61		\$ 1.65			142.86	1.42	\$ 243.78	5,324.17	274.16	625.87	10,884.51	\$ 141.00	\$ 122.17			3.18				28,692.34
106	Field Crops	168.63	950.00			\$ 701.75	191.00	\$ 9,874.95		353.99	2,262.49	\$ 2,827.39			\$ 174.12	230.59	9.73	49.08	2,848.67	100.62	832.10	21,771.57			1,065.19		9,890.11		\$ 212.50	1,470.87	55,772.85
109	Stock Inspection and Brand Acts	61.00								8.04			1.50			8.66		33.50	916.60	877.64	198.08	21,603.60			189.65		2,365.94		1,729.00	27,993.21	
111	Administration of The Stallion Act						69.31		10.25							127.75						4,306.96			31.81		1,389.75				5,935.83
114	Dairy Work	597.08					35.00		3.95	133.07	62.00					159.91	3.00	33.50	939.01	57.40	339.93	18,794.46			245.30		3,637.52		18.14	25,059.27	
115	Operation of Schools of Agriculture	197.08		\$ 13,374.67	134.26	12.25	260.90	194.97		762.05	95.00	32.00	1,010.70	\$ 32.40		123.00	19.28	208.00	636.94	20.73	344.55	31,277.44			81.20		911.30		9,252.59	60,078.86	
116	Operation of Provincial Farms	1.80		6.50		140.70	26.99	2,285.12	495.92	515.91		1,423.70				161.46	1.00	18.00	48.40	1,210.54	1,859.78	5,671.36			83.99	\$ 358.50	581.32	\$ 332.59	17,808.13	33,031.71	
117	Natural History Museum															20.00														20.00	
121	Poultry Industry	67.00	488.11			15.51	1,196.09	2,484.07	23.02	189.82		416.35	15.10	35.00		264.22	7.56	37.60	897.01	107.71	2,291.54	15,057.67			95.06		4,965.39	242.50	3,098.12	31,994.45	
124	Exhibits, etc.									124.39	970.00															4.60				1,098.99	
125	District Agriculturists		3,352.50			3.00	40.40		.95	193.89		6.25				59.06		612.56	506.07	350.76	4,446.64	34,883.03			925.25		8,512.51		440.05	54,332.92	
128	Inspection of Apiaries		950.00				21.78			7.29						12.66	2.19	40.00	83.92	34.09	71.74	2,500.00			58.89		1,795.12		748.00	6,325.68	
130	Office of the Provincial Veterinarian						50.92									27.98	27.81			20.62	141.38	2,700.00			80.85		756.42	33.57		3,905.30	
131	Equine Encephalomyelitis Campaign	817.72									5,515.00								162.23											979.95	
133	Miscellaneous Grants																													5,515.00	
137	Contingencies															34.00														34.95	
142	Postage																	4,159.14												4,159.14	
147	Pure-bred Bulls Purchase Act																.50		101.61	20.65	47.30	5,026.42			67.16		259.53			5,524.28	
151	Live Stock Commissioner's Office									1.11																				300.00	
153	Live Stock and Live Stock Products Act																		62.61			401.14			45.12		196.07			760.41	
159	Pathological Laboratory				41.31			6.68	1.19	8.41			9.05	19.50		61.45	5.00	.16	20.93			78.88			11.16		155.86	109.11		528.69	
160	Tuberculosis in Cattle in Restricted Areas																										866.36			866.36	
161	War Time Agricultural Production Campaign																		682.16				22.50			166.90				871.56	
162	Provincial Horticultural Stations, Brooks		244.80			102.21	368.86	145.64		113.30		506.87		130.00		72.88	23.36	69.91	67.53	47.32	530.33	4,135.25			55.59	120.56	309.48		5,127.61	12,171.50	
S W. 5 41	Salaries and Expenses of Inspectors under The Noxious Weeds Act															.39		6.35												1,786.00	
	TOTAL: Income Account	\$ 2,054.32	\$ 6,713.83	\$ 13,381.17	\$ 524.18	\$ 975.42	\$ 7,308.14	\$ 14,991.43	\$ 1,641.53	\$ 2,803.31	\$ 17,294.86	\$ 5,212.56	\$ 1,038.00	\$ 216.90	\$ 174.12	\$ 1,380.47	\$ 136.10	\$ 5,511.58	\$ 14,222.71	\$ 3,226.71	\$ 12,188.53	\$206,611.38	\$ 163.50	\$ 1,219.72	\$ 3,770.70	\$ 479.06	\$ 46,169.09	\$ 737.77	\$ 41,691.01	\$406,838.10	

STATEMENT No. 43.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

(WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

Service	803 Drainage and Irrigation	809 Water Resources	Totals
Automobiles		\$ 679.35	\$ 679.35
Fees and Commissions	\$ 302.54	1,153.31	1,455.85
Freight, Express and Cartage		1.43	1.43
Interest, Miscellaneous	6,630.42		6,630.42
Newspapers and Periodicals		54.85	54.85
Postage		209.70	209.70
Printing, Stationery and Office Supplies		425.37	425.37
Rates, Rentals and Insurance		72.54	72.54
Repairs and Replacements		181.56	181.56
Salaries		21,582.76	21,582.76
Sinking Funds	12,864.68		12,864.68
Surveys		2,000.00	2,000.00
Telegrams and Telephones		269.50	269.50
Travelling Expenses		3,926.08	3,926.08
TOTAL: Income Account	\$ 19,797.64	\$ 30,556.45	\$ 50,354.09

STATEMENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1942

CAPITAL ACCOUNT

Service	172 Provincial Farms	175 Agricultural Pests	Totals
Contract Labour		\$ 380.90	\$ 380.90
Equipment		85.00	85.00
Fencing	\$ 83.83		83.83
Freight, Express and Cartage	117.18	1,526.61	1,643.79
Heating, Lighting and Power		29.27	29.27
Live Stock	880.00		880.00
Machinery	2,655.55		2,655.55
Material		241.39	241.39
Miscellaneous Expenses and Supplies		62.95	62.95
Rates, Rentals and Insurance		1,031.48	1,031.48
Wages		937.80	937.80
TOTAL: Capital Account	\$ 3,736.56	\$ 4,295.40	\$ 8,031.96

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

(WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1942

CAPITAL ACCOUNT

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	840 New West Colonization Act	843 Drainage and Irrigation Districts Guaranteed Debentures	Totals
Automobiles	\$ 405.52				\$ 405.52
Fees and Commissions	25.25				25.25
Freight, Express and Cartage	15.49				15.49
Newspapers and Periodicals	38.34				38.34
Postage	365.50				365.50
Printing, Stationery and Office Supplies	666.38				666.38
Rates, Rentals and Insurance	1,069.53				1,069.53
Repairs and Replacements	308.29				308.29
Repayable Advances and Loans		\$426,951.61	\$ 19,013.03	\$ 30,802.00	476,766.64
Salaries	10,985.52				10,985.52
Telegrams and Telephones	69.35				69.35
Travelling Expenses	910.87				910.87
TOTAL: Capital Account	\$ 14,860.04	\$426,951.61	\$ 19,013.03	\$ 30,802.00	\$491,626.68

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	\$ 29,274.64	\$ 30,000.00		\$ 725.36
Brands Act:				
Brand Fees	6,874.00	5,500.00	\$ 1,374.00	
Brand Books	28.00	100.00		72.00
Dairymen's Act:				
Cream Graders' and Testers' Licenses	602.00	500.00	102.00	
Creamery Licenses	338.00	550.00		212.00
Names of Homes Act	8.00		8.00	
Pure-bred Bulls Purchase Act	43.07	200.00		156.93
Stallion Enrolment Act	2,556.00	3,000.00		444.00
Stock Inspection Act:				
Butchers' and Hide Dealers' Licenses	1,483.62	1,500.00		16.38
Fees	44,879.50	42,000.00	2,879.50	
Threshers' Lien Act	8,836.19	9,000.00		163.81
Miscellaneous:				
Casual	2,217.03	1,250.00	967.03	
Farm Rents	940.00	700.00	240.00	
Provincial Farms	20,781.58	15,700.00	5,081.58	
Horticultural Station at Brooks	2,388.59	1,250.00	1,138.59	
Sale of Eggs	2,902.47	3,000.00		97.53
Sale of Estray Animals	413.34	375.00	38.34	
Sale of Poultry	2,222.12	2,500.00		277.88
Seed Cleaning	800.00	125.00	675.00	
Cow Testing Fees	165.00	125.00	40.00	
Poultry (Blood Testing)	3,818.69	2,500.00	1,318.69	
Poultry, miscellaneous	126.12		126.12	
Provincial Fur Farm	27.34		27.34	
Poultry Licenses	3,848.00	1,500.00	2,348.00	
Live Stock Dealers' Licenses	2,085.00	1,500.00	585.00	
Sale of Vaccine	89.50		89.50	
Cheese Starter Service: Sale of Culture	188.00	200.00		12.00
Interest on Agreement of Sale	107.50		107.50	
TOTAL: Income Account	\$ 138,043.30	\$ 123,075.00	\$ 14,968.30	(Net)

CAPITAL ACCOUNT

Provincial Farms	\$ 1,739.63	\$ 1,000.00	\$ 739.63	
Pure-bred Bulls Purchase Act:				
Repayment of Advances	26.38	350.00		\$ 323.62
Extermination of Agricultural Pests	4,722.82	2,650.00	2,072.82	
TOTAL: Capital Account	\$ 6,488.83	\$ 4,000.00	\$ 2,488.83	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—WATER RESOURCES BRANCH
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Water Resources:				
Ice Permits	\$ 45.00 }			
Water Diversion Permits	898.53 }	\$ 1,000.00		\$ 56.47
TOTAL: Income Account	\$ 943.53	\$ 1,000.00		\$ 56.47

CAPITAL ACCOUNT

Lethbridge Northern Irrigation District:				
Payments in Lieu of Rates	\$ 94,690.57	\$ 80,000.00	\$ 14,690.57	
Lease Rentals	99,757.97	25,000.00	74,757.97	
Land Sales Contracts	50,000.00	80,000.00		\$ 30,000.00
New West Irrigation District:				
Payments in Lieu of Rates		350.00		350.00
Lease Rentals	8,548.62	9,000.00		451.38
Drainage and Irrigation Districts:				
Repayment of Advances:				
Daysland Drainage District	5,688.85 }			
Dickson Drainage District	1,200.00 }			
Hay Lakes Drainage District	359.65 }	16,000.00		4,074.15
Holden Drainage District	3,901.58 }			
Viking Drainage District	775.77 }			
Commutation of Rates—Deposits:				
Daysland Drainage District	130.05 }			
Lethbridge Northern Irrigation District	701.24 }	1,806.91		
United Irrigation District	970.79 }			
Viking Drainage District	4.83 }			
TOTAL: Capital Account	\$ 266,729.92	\$ 212,156.91	\$ 54,573.01	
			(Net)	

Certified correct.

C. K. HUCKVALE, C.A.,
 Acting Provincial Auditor.

STATEMENT No. 48.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CREAM GRADING SERVICE—DAIRY COMMISSIONER'S OFFICE

PROFIT AND LOSS STATEMENT

FOR THE YEAR ENDED MARCH 31, 1942

Charges to Creameries:		
Cream grading	\$ 22,124.42	
Mould and yeast analysis	1,421.50	
Weighing butter	258.90	
		\$ 23,804.82
Interest		106.69
		\$ 23,911.51
Less:		
Salaries	\$ 15,271.06	
Cream grading expenses	4,909.60	
Mould and yeast analysis expenses	448.08	
		20,628.74
Net profit for the year ended March 31, 1942		\$ 3,282.77

BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Cash in bank		\$ 11,169.28
Accounts receivable	\$ 2,616.66	
Less: Reserve for bad debts	500.00	
		2,116.66
Stationery		132.68
		\$ 13,418.62

LIABILITIES

Accounts payable		\$ 179.27
Special reserve arising from employees' voluntary contributions		6,615.83
Undistributed surplus arising from adjustment of reserve for bad debts		3,340.75
Surplus:		
As at March 31, 1941	\$ 7,208.84	
Net profit for year ended March 31, 1942	3,282.77	
		\$ 10,491.61
Less: Distributed to creameries	7,208.84	
		3,282.77
As at March 31, 1942		\$ 13,418.62

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Cash in bank		\$	116.12
Accounts receivable	\$ 3,693.25		
Less: Reserve for bad debts	3,512.32		
			180.93
Office equipment (estimated value)			33.00
		\$	330.05

LIABILITIES

Provincial Treasurer:			
Advance March 31, 1941	\$ 77,400.00		
Unremitted interest	.42		
		\$	77,400.42
Deduct:			
Deficit as at March 31, 1942			77,070.37
		\$	330.05

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 50.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1942

INCOME

Interest on investments	\$ 976.08		
Interest on loan	692.26		
Interest on bank balance	108.14		
		\$	1,776.48

EXPENDITURE

Scholarship grants to students	\$ 1,470.00		
Meeting expense	60.00		
Miscellaneous expense	5.90		
			1,535.90
Surplus for the year ended March 31, 1942		\$	240.58

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Cash		\$ 14,310.79
Investments:		
Province of Alberta guaranteed debentures, book value	\$ 31,669.77	
Province of Alberta debentures, book value	5,910.00	
Province of Alberta savings certificates	13,000.00	
		50,579.77
Accrued interest on bank balance and investments		466.60
		<u>\$ 65,357.16</u>

LIABILITIES

Trust Account:		
As at March 31, 1941	\$ 69,616.58	
Add: Surplus for the year ended March 31, 1942	240.58	
	<u>\$ 69,857.16</u>	
Less: Balance of loan to Calgary and District Milk Producers Association written off	4,500.00	
		<u>\$ 65,357.16</u>
Contingent Liability:		
Scholarship grants deferred	\$ 2,265.00	

Edmonton, Alberta, May 27, 1942.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1942, and the above Balance Sheet and accompanying Statement of Income and Expenditure are correctly prepared therefrom.

Province of Alberta guaranteed debentures consist of Lethbridge Northern Irrigation District 6% debentures due May 1, 1951, par value \$29,000.00, and are shown at cost less amortization of premium to March 31, 1942. Province of Alberta debentures, par value \$8,000.00, are shown at cost. The market value of debentures, direct and guaranteed issues, was approximately \$27,370.00 at March 31, 1942. Investments were verified by actual examination during the year.

Interest on investments was received during the year at reduced rates in accordance with the provisions of Chapter 11, Statutes of Alberta, 1936 (Second Session).

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Wheat Board Monies Trust Account at March 31, 1942, and the accompanying Statement of Income and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL FARMS

CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Land, buildings and improvements, less depreciation		\$ 214,060.42
Implements and equipment, less depreciation		10,208.27
Livestock, less depreciation		26,261.16
Grain and feed		3,296.01
Alberta Wheat Pool Commercial Reserve	\$ 122.37	
Alberta Wheat Pool Elevator Reserve	242.70	
Alberta Wheat Pool, 1930	34.50	
	\$ 399.57	
Less: Alberta Wheat Pool, 1929	290.91	
		108.66
Accounts receivable		657.75
		\$ 254,592.27

LIABILITIES

Provincial Treasurer:		
Advances to farms		\$ 331,891.57
Less: Net impairment of capital:		
Brooks Farm	\$ 3,231.93	
Claresholm Farm	17,035.00	
Olds Farm	16,803.17	
Raymond Farm	21,083.33	
Sedgewick Farm	2,915.00	
Vermilion Farm	16,717.93	
Youngstown Farm	16,627.92	
	87,950.42	
		\$ 243,941.15
Stock and equipment transfers		10,651.12
		\$ 254,592.27

Edmonton, Alberta, August 4, 1942.

I have audited the books and records of the Provincial Farms for the year ended March 31, 1942, and the above Balance Sheet and accompanying Revenue and Expenditure Statement are correctly prepared therefrom.

Land, buildings and equipment are included in the above Balance Sheet at book and estimated values and are subject to adjustment upon inventory and appraisal.

Land and buildings of the Brooks Farm have not been valued and are not included in the above Balance Sheet.

Livestock is included at book values or estimated market price.

Grain and feed inventories are shown at local market prices.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Provincial Farms as at March 31, 1942, and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 53.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL FARMS
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1942

REVENUE	Total	Brooks	Clareholm	Olds	Raymond	Sedgewick	Vermilion	Youngstown
Grain and feed	\$ 9,021.17	\$ 1,329.03		\$ 4,315.50			\$ 3,350.88	\$ 25.76
Sale of livestock	17,611.16	379.30		11,418.27			5,813.59	
Sale of milk and cream	1,970.94			851.43			1,119.51	
Sale of fruit and vegetables	1,041.73	1,041.73						
Sale of horticultural products	556.47	356.47						
Rent of farms	990.00		\$ 940.00			\$ 50.00		
Pasture fees	137.00			137.00			995.00	
Livestock increase, net	1,951.00	275.00		1,231.00			182.14	
Apiary sales	182.14						168.80	
Sales of eggs and poultry	168.80						132.75	
Sundry	426.49	45.50		248.24				
	\$ 33,856.90	\$ 2,877.03	\$ 940.00	\$ 18,201.44		\$ 50.00	\$ 11,762.67	\$ 25.76
EXPENDITURE								
Salaries and wages	\$ 32,220.96	\$ 9,362.86		\$ 11,764.57			\$ 11,193.53	
Grain, feed and threshing	11,345.87	330.08		6,526.40			4,489.39	
Depreciation	4,883.67	217.71		1,681.08	\$ 656.20		1,321.79	\$ 668.05
Buildings, fences and equipment repairs	1,872.72	462.36	\$ 368.84	729.60			680.76	
Drugs and veterinary services	344.62	3.50		201.40			139.72	
Irrigation rates and rents	1,485.09	335.09		800.00			350.00	
Water, light, power and telephone	1,792.53	318.89		730.79			742.85	
Automobile and travelling expenses	1,120.39	459.48		318.52			342.39	
Freight, express and cartage	564.19	109.30		356.52			89.38	8.99
Registration and transfer fees	527.99			340.77			187.22	
Sundry	983.18	465.88		237.13		\$ 7.39	211.73	61.05
	\$ 57,141.21	\$ 11,965.15	\$ 368.84	\$ 23,686.78	\$ 656.20	\$ 7.39	\$ 19,748.76	\$ 738.09
Operating loss for the year ended March 31, 1942	\$ 23,284.31	\$ 9,088.12	\$ 571.16	\$ 5,485.34	\$ 626.20	\$ 42.61	\$ 7,986.09	\$ 712.33
Surplus arising from donated livestock	1,513.28			1,490.78			22.50	
	\$ 21,771.03	\$ 9,088.12	\$ 571.16	\$ 3,994.56	\$ 626.20	\$ 42.61	\$ 7,963.59	\$ 712.33
Net legislative appropriation for year ended March 31, 1942	20,544.26	9,782.91	940.00	4,268.09			7,663.43	187.36
	\$ 1,226.77	\$ 694.79	\$ 368.84	\$ 273.53				
Balance forward from March 31, 1941	86,483.73	2,544.14	15,466.16	17,790.02			16,671.53	\$ 899.89
Adjustments to March 31, 1942	239.92	7.00	1,200.00	713.32			253.76	15,728.03
	\$ 87,950.42	\$ 3,231.93	\$ 17,035.00	\$ 16,803.17	\$ 21,083.33	\$ 2,915.00	\$ 16,717.93	\$ 16,627.92
Net impairment of capital, March 31, 1942								

Operating loss for the year ended March 31, 1942

Surplus arising from donated livestock

Net legislative appropriation for year ended March 31, 1942

Balance forward from March 31, 1941

Adjustments to March 31, 1942

Net impairment of capital, March 31, 1942

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES
AS AT DECEMBER 31, 1941

GUARANTEES:		
Guaranteed debentures, 6% due May 1, 1951	\$5,400,000.00	
Less: Sinking fund cash and investments	<u>1,622,181.63</u>	\$3,777,818.37
ADVANCES:		
As at December 31, 1940	\$7,006,239.34	
For the year ended December 31, 1941, as per Statement No. 55	<u>174,479.89</u>	\$7,180,719.23
Deduct:		
Land sale funds net assets as per Statement No. 56	\$1,047,616.29	
Unsold lands, estimated value	375,000.00	
Charges in lieu of rates	36,475.89	
Due Provincial Treasurer as per Statement No. 56	<u>9,757.97</u>	
	<u>1,468,850.15</u>	5,711,869.08
Net guarantees and advances as at December 31, 1941		<u>\$9,489,687.45</u>

In addition to the above, guaranteed treasury branch loan amounted to \$25,000.00 as at December 31, 1941. The loan was fully offset by Colonization Manager assets.

Edmonton, Alberta, March 13, 1942.

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1941, and Statement Nos. 54 to 57 have been correctly prepared therefrom.

Guarantees and Advances:

Net guarantees and advances of the Province for the project as at December 31, 1941, amounting to \$9,489,687.45 are detailed in Statement No. 54.

Advances under Legislative Appropriations:

Net advances to the project for the year as shown in Statement No. 55 amounted to \$174,479.89 as compared with \$236,582.65 in the previous fiscal period. The main items accounting for the decrease are detailed hereunder:

Particulars	Year ended		Increase or decrease
	December 31, 1941	December 31, 1940	
Bond interest and charges	\$ 165,575.50	\$ 165,023.31	\$ 552.19
Sinking fund instalment	138,685.45	138,685.45	
Rates	110,365.38	110,000.00	365.38
Colonization expense	14,512.46	14,453.31	59.15
Taxes	1,210.47	6,591.02	5,380.55
Litigation expense		1,221.64	1,221.64
	<u>\$ 430,349.26</u>	<u>\$ 435,974.73</u>	<u>\$ 5,625.47</u>
Deduct: Remittances to Provincial Treasurer:			
Rates	\$ 97,645.70	\$ 80,793.85	\$ 16,851.85
Land sales	139,080.19	85,665.26	53,414.93
Lease revenue	19,143.48	32,932.97	13,789.49
	<u>\$ 255,869.37</u>	<u>\$ 199,392.08</u>	<u>\$ 56,477.29</u>
Net advances during year	<u>\$ 174,479.89</u>	<u>\$ 236,582.65</u>	<u>\$ 62,102.76</u>

Total advances to the project, less repayments, amounted to \$7,180,719.23 at December 31, 1941, as shown in Statement No. 55.

STATEMENT No. 54—Continued

Loan Funds:

Loan funds show a surplus of \$28,807.47 for the year ended December 31, 1941, as set forth in Statement No. 57. Lease revenue of \$26,886.87 has been included as revenue of the Colonization Manager although irrigation rates on the lands have been advanced by the Provincial Treasurer.

Treasury branch loan guaranteed by the Provincial Treasurer amounted to \$25,000.00 at December 31, 1941.

The amount of \$12,082.61 shown on the balance sheet as suspense represents payments received which were not applied prior to the end of the financial year.

The amount due to the Provincial Treasurer, \$9,757.97, represents loan funds surplus as at December 31, 1941, less amount over-remitted on land sale agreements.

Land Sale Funds:

Agreements receivable and unsold land comprise the main assets of the fund. Unsold lands are shown at the valuation estimated by the Colonization Manager.

General:

Undelivered crop shares estimated by the Colonization Manager at \$10,000.00 and an undetermined amount in respect of wheat acreage reduction bonus are not included in the attached statements. Proceeds when received will constitute lease revenue or be applied on land sale contracts.

During the course of the audit every assistance was given my representative by the Colonization Manager.

Subject to the foregoing remarks, I certify that, in my opinion, the above report and accompanying statements show the true financial position of all guarantees and advances as at December 31, 1941, according to the explanations given to me and as shown by the books of the departments concerned.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATIONS OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1941

Bond interest and charges	\$ 165,575.50
Sinking fund instalment	138,685.45
Rates	110,365.38
Colonization expense	14,512.46
Taxes	1,210.47
	\$ 430,349.26

Deduct:

Remittances to the Provincial Treasurer:

Rates	\$ 97,645.70
Land sales	139,080.19
Lease revenue	19,143.48
	255,869.37

\$ 174,479.89

SUMMARY OF TOTAL ADVANCES TO DECEMBER 31, 1941

Rates on Colonization Manager lands	\$8,275,550.76
Less: Repayments	2,014,831.44
	\$6,260,719.32
Colonization expense	449,917.99
Arrears of taxes	115,368.44
Land purchases	7,674.17
Reclassification of irrigable area	9,732.40
Drainage of lands	185,600.94
Reservoirs and prevention of seepage	151,705.97
	\$7,180,719.23

STATEMENT No. 56.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

BALANCE SHEET AS AT DECEMBER 31, 1941

ASSETS

Loan Funds:			
Cash on hand and in Treasury Branch			\$ 31,147.39
Accounts receivable:			
Miscellaneous	\$ 13.55		
Advances to settlers	58,178.56		
	\$ 58,192.11		
Less: Reserve for bad debts	43,500.00		
			14,692.11
Interest receivable	\$ 7,477.51		
Less: Reserve for uncollectible interest	7,477.51		
Buildings			1,001.08
			\$ 46,840.58
Land Sale Funds:			
Agreements receivable:			
Principal	\$1,044,514.55		
Interest	43,954.94		
	\$1,088,469.49		
Land purchased	1,103.47		
			1,089,572.96
			\$1,136,413.54

LIABILITIES

Loan Funds:			
Treasury Branch, direct loan			\$ 25,000.00
Suspense			12,082.61
Due to Provincial Treasurer:			
Surplus as per Statement No. 57	\$ 28,922.68		
Less: Over-remitted on land sales agreements	19,164.71		
			9,757.97
			\$ 46,840.58
Land Sale Funds:			
Agreements payable	\$ 41,956.67		
Reserve for land sales agreements, principal and interest	1,047,616.29		
			1,089,572.96
			\$1,136,413.54

NOTE: Unsold lands valued at approximately \$375,000.00 are not included in the above balance sheet.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
LOAN FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1941

Revenue:			
Interest on advances to settlers	\$	4,116.54	
Profit on commodities purchased for settlers		259.92	
			\$ 4,376.46
Expenditure:			
Interest on bank loan	\$	1,954.77	
Provision for bad debts		417.28	
Provision for depreciation		62.57	
Miscellaneous		21.24	
			2,455.86
			\$ 1,920.60
Add:			
Revenue from leases			26,886.87
Net excess revenue for the year ended December 31, 1941			\$ 28,807.47

SURPLUS ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1941

Surplus at December 31, 1940			\$ 19,143.48
Add:			
Net revenue for the year ended December 31, 1941	\$	28,807.47	
Sundry adjustments, net		115.21	
			28,922.68
			\$ 48,066.16
Deduct:			
Remittances to Provincial Treasurer			19,143.48
Surplus at December 31, 1941			\$ 28,922.68

STATEMENT No. 58.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Cash in bank		\$ 73,871.94
Accounts receivable:		
Fees for cattle marketed with horns	\$ 1,709.00	
Sundry	13.47	
	<u>\$ 1,722.47</u>	
Less: Reserve for uncollectible accounts	1,298.00	
		<u>424.47</u>
Inventories:		
Livestock	\$ 935.00	
Warble fly powder	476.02	
Feed, supplies and equipment	263.33	
		<u>1,674.35</u>
		<u>\$ 75,970.76</u>

LIABILITIES

Accounts payable		\$ 596.51
Surplus:		
As at March 31, 1941	\$ 46,754.58	
Add: Excess of revenue over expenditure for the year ended March 31, 1942	28,619.67	
		<u>75,374.25</u>
		<u>\$ 75,970.76</u>

Edmonton, Alberta, June 21, 1942.

I have audited the books and records of The Horned Cattle Purchases Act Trust Account for the year ended March 31, 1942, and the above Balance Sheet and accompanying Revenue and Expenditure Statement are correctly prepared therefrom.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of The Horned Cattle Purchases Act Trust Account as at March 31, 1942, and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE HORNE D CATTLE PURCHASES ACT TRUST ACCOUNT
 STATEMENT OF REVENUE AND EXPENDITURE
 FOR THE YEAR ENDED MARCH 31, 1942

REVENUE

Fees for cattle marketed with horns, net	\$ 56,487.58	
Bank interest	809.03	
		\$ 57,296.61

EXPENDITURE

Bull exchange policy	\$ 4,142.09	
Boar exchange policy	1,483.65	
Ram exchange policy	194.22	
Junior calf club policy	172.15	
Transportation of livestock	399.84	
Livestock purchased and transferred to Provincial farms	1,513.28	
Grants to fairs and exhibitions	1,600.00	
Assistance to stallion clubs	521.85	
Operation of pathological laboratory	5,156.15	
Miscellaneous expenses	63.54	
Administration of livestock policies:		
Bull exchange policy	\$ 3,519.92	
Boar exchange policy	4,690.94	
Ram exchange policy	133.66	
Stallion clubs policy	1,624.41	
Miscellaneous livestock policies	265.09	
	10,234.02	
Administration, general office	3,196.15	
		28,676.94
Excess of revenue over expenditure for the year ended March 31, 1942		\$ 28,619.67

STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1942	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	
INCOME ACCOUNT								
\$	58,225.09	202. General Office:	\$ 59,695.00	\$ 700.00	\$ 59,695.00	\$ 58,225.09	\$ 1,469.91	\$
10,390.11		(a) Salaries	8,090.00		8,790.00	9,382.82		592.82 S.W. 52/41-42 and O's/C 132 and 260/42
		(b) Expenses						S.W. 52/41-42
53,573.79		203. Supreme and District Courts:	53,638.32	455.11	54,093.43	53,573.79	519.64	
4,779.37		(a) Salaries	4,560.00		4,560.00	3,788.13	771.87	
		(b) Expenses						
574.79		204. Process Issuers:	595.00		595.00	525.59	69.41	
		(a) Salaries						
31,899.76		205. Sheriffs, Deputy and Acting Sheriffs:	31,289.18	835.45	32,124.63	31,899.76	224.87	S.W. 52/41-42
2,863.96		(a) Salaries	2,505.00	250.00	2,755.00	2,629.72	125.28	S.W. 52/41-42
		(b) Expenses						
9,500.00		206. Judges of the District Courts:	9,500.00		9,500.00	9,500.00		
2,265.35		(a) Salaries	1,955.00	300.00	2,255.00	2,175.82	79.18	S.W. 52/41-42
		(b) Expenses						
18,990.92		207. Official Court Reporters:	20,000.00		20,000.00	18,990.92	1,009.08	
7,038.24		(a) Salaries	4,895.00	1,800.00	6,695.00	6,912.17		217.17 S.W. 52/41-42 & O/C 1285/41
		(b) Expenses						
7,200.00		208. Agents of the Attorney General:	7,200.00		7,200.00	7,200.00		
8,615.33		(a) Salaries	7,730.00	500.00	8,230.00	8,452.09		222.09 S.W. 52/41-42 & O C 260/42
		(b) Expenses						
29,091.16		209. Witnesses, Jurors and Interpreters:	32,100.00		32,100.00	28,207.84	3,892.16	
		(a) Salaries						
2,100.00		210. Coroners' Inquests and Investigations:	2,100.00		2,100.00	2,100.00		352.13 O/C 633/42
12,141.22		(a) Salaries	12,375.00		12,375.00	12,727.13		
		(b) Expenses						S.W. 52/41-42
10,850.42		211. Incidental Justice:	9,200.00	1,864.85	11,064.85	10,592.71	472.14	
1,742.98		(a) Salaries	1,700.00		1,700.00	1,629.16	70.84	
		(b) Expenses						
39,984.76		212. Law Libraries:	40,520.00		40,520.00	39,984.76	535.24	
		(a) Salaries	10,615.00	1,000.00	11,615.00	10,622.31	992.69	S.W. 52/41-42
11,483.31		(b) Expenses						
34,719.90		215. Land Titles Office, Edmonton:	32,095.00	2,588.33	34,683.33	34,719.90		36.57 S.W. 52/41-42 & O/C 260/42
4,227.17		(a) Salaries	4,460.00		4,460.00	4,160.60	299.40	
		(b) Expenses						
33,279.45		216. Land Titles Office, Calgary:	32,450.00	740.70	33,190.70	33,279.45		88.75 S.W. 52/41-42 & O./C 260/42
4,421.37		(a) Salaries	4,410.00		4,410.00	3,687.50	722.50	
		(b) Expenses						
497.47		217. Contingencies	500.00		500.00	497.47	2.53	
275,000.00		220. Royal Canadian Mounted Police	275,000.00		275,000.00	275,000.00		
15,429.73		221. Payment of fines under the Government Liquor Control Act of Alberta	12,000.00	500.00	12,500.00	15,429.73		2,929.73 S.W. 52/41-42 & O/C 260/42
		222. Commitment of the Mentally Incompetent:						
1,611.84		(a) Salaries	2,385.00		2,385.00	1,696.13	688.87	
2,451.52		(b) Expenses	2,300.00	250.00	2,550.00	2,451.52	98.48	S.W. 52/41-42
		226. Postage						

STATEMENT No. 60—Continued

Payments for the year ended March 31, 1942	PARTICULARS		APPROPRIATIONS						Remarks	
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended		
INCOME ACCOUNT										
\$ 21,746.92	227.	Administration of Estates:	\$ 20,520.00	\$ 1,073.14	\$ 21,593.14	\$ 21,746.92	\$ 195.37	\$ 153.78	S.W. 52/41-42 & O/C 260/42	
1,259.25	(a)	Salaries	1,135.00		1,135.00	939.63			.....	
8,879.42	(b)	Expenses								
791.62	228.	Public Administrators:	7,400.00	1,479.42	8,879.42	8,879.42		19.79	S.W. 52/41-42	
	(a)	Salaries	575.00		575.00	594.79			O/C 633/42	
	(b)	Expenses								
2,388.00	229.	Veterans Volunteer Reserve:	2,340.00	48.00	2,388.00	2,388.00			S.W. 52/41-42	
6,541.24	(a)	Salaries	5,160.00	1,615.00	6,775.00	6,624.24	150.76		S.W. 52/41-42	
	(b)	Expenses							.....	
98.26		Special Warrants 7, 13 and 24/40-41								
1,014.82		(Veterans Volunteer Reserve):								
	(b)	Expenses								
		Special Warrant 40/41-42 (Expenses of								
		Commission appointed to investigate								
		Norddegg Mine disaster)								
\$ 737,668.54		TOTAL: INCOME ACCOUNT	\$ 722,992.50	\$ 18,000.00	\$ 740,992.50	\$ 732,692.45	\$ 8,300.05		(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1942
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Books and Binding	Equipment	Fees and Commissions	Freight, Express and Cartage	Legal Fees and Expenses	Liquor Act, Share of Fines	Medical Services	Miscellaneous Expenses	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Repairs and Replacements	Royal Canadian Mounted Police	Salaries	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Totals
202	General Office		\$ 8.49	\$ 20.20	\$ 242.50	\$ 73.92				\$ 3.75	\$ 4.00		\$ 2,085.52	\$ 56.60		\$ 17.63		\$ 58,225.09		\$ 2,218.48	\$ 4,651.73	\$ 67,607.91
203	Supreme and District Courts		10.00		203.00	69.28					12.00	\$ 1,329.57	1,308.15	32.50		2.56		53,573.79		271.31	\$ 549.76	57,361.92
204	Process Issuers				487.90							26.65	11.04									525.59
205	Sheriffs, Deputy and Acting Sheriffs		12.00		32.20	45.01					32.00	1,182.03	882.99	28.00		5.78		31,899.76		390.27	19.44	34,529.48
206	Judges of the District Courts					3.00						125.00	91.98					9,500.00		1,955.84		11,675.82
207	Official Court Reporters	\$ 3.30	11.60			6.65							249.47					18,990.92	\$ 5,096.43	72.55	1,412.68	25,903.09
208	Agents of the Attorney General		24.00		107.50	.43	\$ 7,196.54			.50		2.43	6.00			59.49		7,200.00	603.30	245.33	266.06	15,652.09
209	Witnesses, Jurors and Interpreters				10,716.35					28.46										.55	17,462.48	28,207.84
210	Coroners' Inquests and Investigations				9,433.70	1.90	85.00		\$ 4.00	1.25			6.63	785.00				2,100.00	240.55	64.38	2,104.72	14,827.13
211	Incidental Justice				776.85		8,064.91					16.94	8.55		\$ 77.00				33.50	71.38	1,543.58	10,592.71
212	Law Libraries		1,629.16																			1,629.16
214	Police Magistrates		80.24	244.50		19.17				.50		282.13	475.99	3.00				39,984.76		257.58	5,845.20	50,607.07
215	Land Titles Office, Edmonton		24.00	60.00	3,414.00	.93						2,238.69	1,832.63					34,719.90		2.35		38,880.50
216	Land Titles Office, Calgary		121.08			19.75					14.00	1,300.00	2,190.57					33,279.45		42.10		36,966.95
217	Contingencies									37.25			59.81	271.50						1.91	127.00	497.47
220	Royal Canadian Mounted Police																\$275,000.00					275,000.00
221	Payment of Fines under the Government Liquor Control Act of Alberta							\$ 15,429.73														15,429.73
222	Committal of the Mentally Incompetent				124.75		13.50		1,395.00				51.86									1,696.13
226	Postage											2,451.52							3.11	.40	107.51	2,451.52
227	Administration of Estates												877.29	12.25		16.28		21,746.92			30.00	22,686.55
228	Public Administrators				55.00	1.50						335.95	202.34					8,879.42		3.81		9,474.21
229	Veterans Volunteer Reserve			1,399.74		42.92						145.96	175.31	4,710.25				2,388.00		64.44	85.62	9,012.24
S.W. 40 41-42	Expenses of Commission Appointed to Investigate Nordegg Mine Disaster	11.10			254.00		500.00							75.00					335.50	31.06	270.68	1,477.34
	TOTAL: Income Account	\$ 14.40	\$ 1,920.57	\$ 1,724.44	\$ 25,847.75	\$ 284.46	\$ 15,859.95	\$ 15,429.73	\$ 1,399.00	\$ 71.71	\$ 64.00	\$ 9,436.87	\$ 10,516.13	\$ 5,974.10	\$ 77.00	\$ 101.74	\$275,000.00	\$322,488.01	\$ 6,312.39	\$ 5,693.74	\$ 34,476.46	\$732,692.45

STATEMENT No. 62.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1942

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Billiard Room Act	\$ 14,635.00	\$ 14,000.00	\$ 635.00	
Clerks of Court Act	119,300.23	110,000.00	9,300.23	
Commissioners for Oaths Act	7,253.25	3,800.00	3,453.25	
Estates of Mentally Incompetent Act:				
Reimbursement of Committal Expenses	1,722.68	800.00	922.68	
Fees and Earnings	13,833.14	11,000.00	2,833.14	
Land Titles Act:				
Assurance Fund	22,924.01	16,000.00	6,924.01	
Increment Tax	39,945.40	26,000.00	13,945.40	
Registration Fees, etc.	183,633.68	150,000.00	33,633.68	
Magistrates and Justices Act	15,010.90	11,000.00	4,010.90	
Notaries Public Act	970.00	900.00	70.00	
Official Guardian Act	12,031.69	12,000.00	31.69	
Sheriffs' Act	18,807.76	21,000.00		\$ 2,192.24
Succession Duties Act:				
Casual	125.04	360,000.00	313,058.40	
Certificate Fees	2,906.00			
Examination Fees	5,530.00			
Succession Duties	664,497.36			
Miscellaneous:				
Casual	547.96	250.00	297.96	
Confiscated Money	1,238.20	150.00	1,088.20	
Dominion Statute Fines	50,921.97	30,000.00	20,921.97	
Estreated Bail	515.00	800.00		285.00
Forfeited Appeal Costs	89.93	250.00		160.07
Outstanding Cheques	51.91	100.00		48.09
Provincial Statute Fines	79,045.24	50,000.00	29,045.24	
Public Administrators' Fees	6,872.64	5,000.00	1,872.64	
Royal Canadian Mounted Police Costs	9,536.44	7,000.00	2,536.44	
Sale of Confiscated Weapons	50.50	50.00	.50	
Small Debt Court Fees	515.95	450.00	65.95	
Solicitors' Earnings and Reimbursements	1,814.17	1,400.00	414.17	
Unclaimed Witness Fees		25.00		25.00
Unclaimed Suitors' Money	1,459.93	1,000.00	459.93	
Interest on Agreements of Sale	9.59		9.59	
Consolidated Investment and Special Reserve Fund Fees	1,000.00		1,000.00	
TOTAL: Income Account	\$1,276,795.57	\$ 832,975.00	\$443,820.57 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE OF SUPREME AND DISTRICT COURTS, AND SHERIFFS,
DEPUTY AND ACTING SHERIFFS

FOR THE YEAR ENDED MARCH 31, 1942

	Supreme and District Courts			Sheriffs, Deputy and Acting Sheriffs.		
	Salaries	Expenses	Total	Salaries	Expenses	Total
Calgary	\$15,332.13	\$ 568.56	\$15,900.69	\$ 9,326.23	\$ 452.71	\$ 9,778.94
Drumheller	1,916.14	103.93	2,020.07	949.12	117.06	1,066.18
Edmonton	14,126.69	545.81	14,672.50	10,093.72	483.29	10,577.01
Grande Prairie	2,123.48	95.93	2,219.41	1,052.79	87.64	1,140.43
Hanna	2,076.21	127.69	2,203.90	1,029.09	118.07	1,147.16
Lethbridge	4,118.00	269.40	4,387.40	2,641.24	213.17	2,854.41
Macleod	1,502.94	202.57	1,705.51	731.86	155.45	887.31
Medicine Hat	2,047.01	194.77	2,241.78	994.08	155.20	1,149.28
Peace River	1,711.47	164.34	1,875.81	831.74	88.19	919.93
Red Deer	3,164.66	566.57	3,731.23	1,558.34	267.88	1,826.22
Vegreville	2,516.64	203.28	2,719.92	1,240.36	236.11	1,476.47
Wetaskiwin	2,938.42	745.28	3,683.70	1,451.19	254.95	1,706.14
	<u>\$53,573.79</u>	<u>\$ 3,788.13</u>	<u>\$57,361.92</u>	<u>\$31,899.76</u>	<u>\$ 2,629.72</u>	<u>\$34,529.48</u>
Supreme and District Courts (Appropriation 203)						\$57,361.92
Sheriffs, Deputy and Acting Sheriffs (Appropriation 205)						34,529.48
						<u>\$91,891.40</u>

STATEMENT No. 64.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ESTATES BRANCH

CONSOLIDATED BALANCE SHEET AS AT DECEMBER 31, 1941

ASSETS

	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT:					
Cash	\$ 8,224.35	\$ 1,445.84			\$ 9,670.19
Advances to estates	8,736.28	15,659.69			24,395.97
Interest on advances to estates	5,387.91				5,387.91
Fees receivable	894.39				894.39
	<u>\$ 23,242.93</u>	<u>\$ 17,105.53</u>			<u>\$ 40,348.46</u>
TRUST ACCOUNT:					
Estates and beneficiaries' assets:					
Cash	\$ 13,588.27	\$ 9,576.52	\$ 83,210.28		\$ 106,375.07
Due by Consolidated Investment Fund	\$ 678,577.78	\$ 381,112.03		\$1,059,689.81	
Investments (book value):					
Dominion of Canada debentures	\$ 97,195.09	\$ 30,601.70	\$ 409,601.51		\$ 537,398.30
Dominion of Canada guaranteed debentures		10,250.00			10,250.00
Province of Alberta debentures	91,489.24	61,197.09	461,076.36		613,762.69
Province of Alberta guaranteed debentures	3,000.00		29,294.13		32,294.13
Province of Alberta savings certificates	2,850.00	4,725.00			7,575.00
Province of Manitoba guaranteed debentures	4,845.18		7,997.57		12,842.75
Province of Ontario debentures	1,000.00				1,000.00
City of Calgary debentures			41,568.11		41,568.11
City of Edmonton debentures	4,957.50	986.66	280,908.47		286,852.63
Calgary School District debentures	3,500.00		59,384.28		62,884.28
Edmonton School District debentures	1,000.00		1,056.16		2,056.16
Miscellaneous securities	29,840.34	32,159.15			61,999.49
	<u>\$ 239,677.35</u>	<u>\$ 139,919.60</u>	<u>\$1,290,886.59</u>		<u>\$1,670,483.54</u>
Accrued interest on investments			\$ 13,534.75		\$ 13,534.75
First mortgage and secured loan investments	\$ 17,053.13				\$ 17,053.13
Other assets under administration:					
Mortgages, agreements and notes receivable	\$ 394,482.22	\$ 231,875.19			\$ 626,357.41
Rentals receivable	5,229.48	10,229.07			15,458.55
Real estate	945,855.88	1,576,710.50			2,522,566.38
Miscellaneous assets	222,270.01	357,935.97			580,205.98
Bond interest receivable	3,510.50	2,522.73			6,033.23
Accounts receivable	27,064.70	19,645.30			46,710.00
	<u>\$1,598,412.79</u>	<u>\$2,198,918.76</u>			<u>\$3,797,331.55</u>
	<u>\$2,547,309.32</u>	<u>\$2,729,526.91</u>	<u>\$1,387,631.62</u>	<u>\$1,059,689.81</u>	<u>\$5,604,778.04</u>
	<u>\$2,570,552.25</u>	<u>\$2,746,632.44</u>	<u>\$1,387,631.62</u>	<u>\$1,059,689.81</u>	<u>\$5,645,126.50</u>

LIABILITIES

GENERAL ACCOUNT:					
Provincial Treasurer:					
Advance	\$ 16,954.63	\$ 16,649.99			\$ 33,604.62
Fees and earnings	900.39	432.54			1,332.93
Interest on advances to estates	5,387.91				5,387.91
	<u>\$ 23,242.93</u>	<u>\$ 17,082.53</u>			<u>\$ 40,325.46</u>
Suspense		\$ 23.00			\$ 23.00
	<u>\$ 23,242.93</u>	<u>\$ 17,105.53</u>			<u>\$ 40,348.46</u>
TRUST ACCOUNT:					
Estates and beneficiaries' liabilities:					
Advances to estates	\$ 8,736.28	\$ 15,659.69			\$ 24,395.97
Interest on advances to estates	5,387.91				5,387.91
Estate accounts payable	233,560.46	142,776.86			376,337.32
Provincial Mental Hospital, maintenance		620,343.31			620,343.31
Mortgages, agreements and notes payable	313,279.24	476,866.94			790,146.18
	<u>\$ 560,963.89</u>	<u>\$1,255,646.80</u>			<u>\$1,816,610.69</u>

STATEMENT No. 64—Continued

LIABILITIES—Continued

	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
Deferred credits:					
Undistributed investment earnings			\$ 7,713.70		\$ 7,713.70
Uncollected mortgage interest	\$ 40,998.59	\$ 14,995.99			55,994.58
Uncollected rentals	5,229.48	10,229.07			15,458.55
Unpresented interest coupons and interest on past due debentures	3,510.50	2,522.73			6,033.23
Special reserve			60,655.36		60,655.36
	<u>\$ 49,738.57</u>	<u>\$ 27,747.79</u>	<u>\$ 68,369.06</u>		<u>\$ 145,855.42</u>
Estates and beneficiaries' capital and revenue (net)	<u>\$1,936,606.86</u>	<u>\$1,446,132.32</u>			<u>\$3,382,739.18</u>
Due to Public Administrators			\$ 259,572.75		\$ 259,572.75
Due to Official Guardian			678,577.78	\$ 678,577.78	
Due to Administrator of Estates of the Mentally Incompetent			381,112.03	381,112.03	
			<u>\$1,319,262.56</u>	<u>\$1,059,689.81</u>	<u>\$ 259,572.75</u>
	<u>\$2,547,309.32</u>	<u>\$2,729,526.91</u>	<u>\$1,387,631.62</u>	<u>\$1,059,689.81</u>	<u>\$5,604,778.04</u>
	<u>\$2,570,552.25</u>	<u>\$2,746,632.44</u>	<u>\$1,387,631.62</u>	<u>\$1,059,689.81</u>	<u>\$5,645,126.50</u>

Edmonton, Alberta, May 20, 1942.

I have audited the books and records of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund for the year ended December 31, 1941, and the above Consolidated Balance Sheet is correctly prepared therefrom.

Securities held were verified by actual inspection during December, 1941. Investments include Province of Alberta past due debentures, as at December 31, 1941, of a par value of \$131,086.65.

Interest on Province of Alberta direct and guaranteed debentures was received during the year in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).

Estates and beneficiaries' capital accounts represent net value of assets under administration. The valuations are dependent upon the accuracy of estimates made by officials of the Branch and adjustments which may arise from a required review of estate files.

Accounts payable to the Provincial Mental Hospital represent unpaid maintenance charges which are shown on the above Balance Sheet only to the extent of the book value of available assets and are computed from accounts rendered to March 31, 1941.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund as at December 31, 1941.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA
OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
MENTALLY INCOMPETENT
CONSOLIDATED INVESTMENT FUND
STATEMENT OF EARNINGS

FOR THE YEAR ENDED DECEMBER 31, 1941

Undistributed earnings as at December 31, 1940		\$ 7,859.05
Net earnings for the year ended December 31, 1941:		
Net earnings on investments in bonds and debentures	\$ 44,788.59	
Interest on bank balance	214.57	
	<u>\$ 45,003.16</u>	
Less:		
Miscellaneous expenses	30.31	
	<u>44,972.85</u>	
		<u>\$ 52,831.90</u>
*Earnings distributed:		
Official Guardian	\$ 19,403.37	
Administrator of Estates of the Mentally Incompetent	10,742.52	
Public Administrator—Calgary	1,216.72	
Public Administrator—Edmonton	4,352.75	
Special Reserve	<u>9,402.84</u>	
		<u>45,118.20</u>
Undistributed earnings as at December 31, 1941		<u>\$ 7,713.70</u>

*Earnings were distributed at the rate of 3% per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC ADMINISTRATORS

CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1942

ASSETS

	*Calgary	**Edmonton	Consolidated Balance Sheet
General Account:			
Cash	\$ 539.02	\$ 1,433.65	\$ 1,972.67
Advances to Estates	169.50	40.65	210.15
	<u>\$ 708.52</u>	<u>\$ 1,474.30</u>	<u>\$ 2,182.82</u>
Trust Account:			
Estates and beneficiaries assets:			
Cash	\$ 10,066.38	\$ 1,048.91	\$ 11,115.29
Due from Consolidated Investment Fund	63,831.97	241,977.89	305,809.86
Investments (book value):			
Dominion of Canada debentures	\$ 9,085.63	\$ 28,151.25	\$ 37,236.88
Dominion of Canada guaranteed debentures		2,000.00	2,000.00
Dominion of Canada war savings certificates	350.00	128.00	478.00
Province of Alberta debentures	10,580.00	21,275.00	31,855.00
Province of Alberta savings certificates	4,800.00	5,900.00	10,700.00
Miscellaneous securities	612.97	7,713.50	8,326.47
	<u>\$ 25,428.60</u>	<u>\$ 65,167.75</u>	<u>\$ 90,596.35</u>
Other assets under administration:			
Mortgages and agreements receivable	\$ 23,822.48	\$ 182,513.06	\$ 206,335.54
Rentals receivable		55.00	55.00
Real estate	72,265.90	280,549.67	352,815.57
Miscellaneous	30,711.68	53,402.37	84,114.05
	<u>\$ 126,800.06</u>	<u>\$ 516,520.10</u>	<u>\$ 643,320.16</u>
	<u>\$ 226,127.01</u>	<u>\$ 824,714.65</u>	<u>\$1,050,841.66</u>
	<u>\$ 226,835.53</u>	<u>\$ 826,188.95</u>	<u>\$1,053,024.48</u>

LIABILITIES

General Account:			
Provincial Treasurer:			
Advance	\$ 500.00	\$ 500.00	\$ 1,000.00
Fees and earnings	208.52	971.30	1,179.82
	<u>\$ 708.52</u>	<u>\$ 1,471.30</u>	<u>\$ 2,179.82</u>
Suspense		\$ 3.00	\$ 3.00
	<u>\$ 708.52</u>	<u>\$ 1,474.30</u>	<u>\$ 2,182.82</u>
Trust Account:			
Estates and beneficiaries liabilities:			
Advances to estates	\$ 169.50	\$ 40.65	\$ 210.15
Estates accounts and mortgages payable	116,389.90	380,244.15	496,634.05
	<u>\$ 116,559.40</u>	<u>\$ 380,284.80</u>	<u>\$ 496,844.20</u>

STATEMENT No. 66—Continued

LIABILITIES—Continued

	*Calgary	**Edmonton	Consolidated Balance Sheet
Deferred credits:			
Uncollected rentals		\$ 55.00	\$ 55.00
Uncollected interest		6,562.04	6,562.04
		\$ 6,617.04	\$ 6,617.04
Estates and beneficiaries capital, net	\$ 109,567.61	\$ 437,812.81	\$ 547,380.42
	\$ 226,127.01	\$ 824,714.65	\$1,050,841.66
	\$ 226,835.53	\$ 826,188.95	\$1,053,024.48

Edmonton, Alberta, July 23, 1942.

I have audited the books and records of the Public Administrators for the year ended March 31, 1942. The above Consolidated Balance Sheet is correctly prepared therefrom.

Estates and beneficiaries capital accounts represent net value of assets under administration. The valuations are dependent upon accuracy of estimates made by Administrators and are subject to the adjustments found necessary upon completion of a required review of all estate files.

Subject to the foregoing remarks, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial position of the Public Administrators as at March 31, 1942.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

*Includes accounts for the Public Administrator of the Judicial Districts of Calgary, Lethbridge, Hanna, Drumheller, Medicine Hat and Macleod.

**Includes accounts for the Public Administrator of the Judicial Districts of Edmonton, Wetaskiwin, Red Deer and Peace River and the Sub-Judicial Districts of Vegreville and Grande Prairie.

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

Payments for the year ended March 31, 1942	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 26,596.85	302.	General Office:	\$ 26,730.00	\$	\$ 26,730.00	\$ 26,596.85	\$ 133.15	
11,733.08	(a)	Salaries	13,430.00		13,430.00	8,590.07	4,839.93	
2,163,114.48	(b)	Expenses	1,938,115.00	\$ 225,000.00	2,163,115.00	2,163,114.48	.52	S.W. 37/41-42
349,103.55	303.	Grants to Schools						
21,295.00	305.	University of Alberta:						
17,500.00	(a)	General current expenses	349,103.55		349,103.55			
35,775.45	(b)	Pension Fund	21,295.00		21,295.00			
12,277.50	(c)	Clinical services at Hospital	17,500.00		17,500.00			
14,048.50	(d)	Public Health Laboratory	35,775.45		35,775.45			
35,775.45	(e)	Research Council of Alberta	12,277.50		12,277.50			
35,789.96	(f)	College of Education	14,048.50		14,048.50			
2,399.50	306.	Normal School at Calgary:						
43,594.05	(a)	Salaries	36,650.00		36,650.00	35,789.96	860.04	
2,353.20	(b)	Expenses	2,500.00		2,500.00	2,403.66	96.34	
851.67	308.	Normal School at Edmonton:						
28,810.88	(a)	Salaries	43,650.00		43,650.00	43,594.05	55.95	
494.12	(b)	Expenses	2,525.00		2,525.00	2,545.82	\$	20.82 O/C 554 42
5,818.00	309.	Summer School for Teachers:						
1,295.47	(a)	Salaries	850.00		850.00	851.67	1.67	O/C 287/42
57,384.85	(b)	Expenses	20,000.00	7,000.00	27,000.00	27,594.63	594.63	S.W. 12/41-42 & O/C 1731/41
7,659.18	310.	Preparation and Revision of Courses of Studies	500.00		500.00	498.89	1.11	
137,642.58	311.	Technical Education:						
49,085.33	(a)	Salaries	5,800.00		5,800.00	5,818.00	18.00	O/C 287/42
	(b)	Expenses	900.00		900.00	1,188.56	288.56	O/C 169/42
	312.	Institute of Technology at Calgary:						
	(a)	Salaries	63,000.00		63,000.00	57,384.85	5,615.15	
	(b)	Expenses	7,000.00		7,000.00	7,108.32	108.32	O/C 554 42
	313.	Supervision of Schools:						
	(a)	Salaries	142,025.00		142,025.00	137,642.58	4,382.42	
	(b)	Expenses	50,150.00		50,150.00	49,596.76	553.24	
	314.	Examinations, Certificates and Teachers' Bureau:						
	(a)	Salaries	18,425.00		18,425.00	17,841.89	583.11	
	(b)	Expenses	72,000.00		72,000.00	71,585.07	414.93	
	315.	School Grants Branch:						
	(a)	Salaries	5,200.00		5,200.00	5,640.54	440.54	O/C 31 & 287/42
	(b)	Expenses	400.00		400.00	391.93	8.07	
	316.	School Attendance, and Operation Branch:						
	(a)	Salaries	1,850.00		1,850.00	1,886.00	36.00	O/C 883/42
	(b)	Expenses	400.00		400.00	13.70	386.30	
	317.	Correspondence School Branch:						
	(a)	Salaries	38,645.00		38,645.00	43,595.95	4,954.95	O/C 31, 278 & 883/42
	(b)	Expenses	31,800.00		31,800.00	32,959.79	1,159.79	O/C 554, 42
	318.	School Buildings Branch:						
	(a)	Salaries	2,700.00		2,700.00	2,687.49	12.51	
	(b)	Expenses	1,350.00		1,350.00	810.26	539.74	

319. Free School Texts:					
1,168.34 (a) Salaries	1,250.00	1,168.34	81.66		
16,961.36 (b) Expenses	18,460.00	16,944.58	1,515.42		
320. Education, Maintenance and Transportation of Deaf and Blind Children:					
(b) Expenses	45,000.00	45,786.04			
321. Miscellaneous Grants	14,700.00	14,528.67	171.33		
322. Board of Reference	200.00	44.35	155.65		
10,408.46 324. Postage	10,500.00	10,408.46	91.54		
3,024.47 325. The Education of Soldiers' Children Act	3,100.00	3,024.47	75.53		
2,629.92 326. Allowances to Aged Teachers	3,000.00	2,629.92	370.08		
6,655.05 327. Teachers Pension Fund, contribution	9,605.00	7,002.20	2,602.80		
Special Warrant 20/41-42 (Transportation and maintenance of teachers in training when their services are used by the School Boards)	4,000.00		4,000.00		
3,058.00 School Warrant 27/41-42 (Grants to Schools—Grants under grazing leases and permits)	12,000.00	3,058.00	8,942.00		
TOTAL: INCOME ACCOUNT	\$ 3,082,430.00	\$ 248,000.00	\$ 3,330,430.00		
\$3,299,369.11			\$ 28,099.20 (Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1942
INCOME ACCOUNT

Apprn. No.	Service	Advertising, Newspapers and Periodicals	Board	Books, Binding and Teaching Supplies	Equipment	Examinations	Fees and Commissions	Freight, Express and Cartage	Grants	Hospital and Medical Services and Supplies	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Wages	Totals
302	General Office	\$ 31.38		\$ 87.93				\$ 118.22	\$2,163,114.48			\$ 5,785.04	\$ 5.00	\$ 26,596.85	\$ 989.70		\$ 463.73	\$ 1,109.07		\$ 35,186.92
303	Grants to Schools								450,000.00											2,163,114.48
305	University of Alberta			793.96	\$ 72.72		\$.22	41.80		\$ 392.95	\$ 112.96	507.11	4.00	35,789.96	48.00		51.35	276.97		38,193.62
306	Normal School at Calgary	101.62		721.07	145.25			6.80		489.66	60.85	639.60		43,594.05	100.00		9.55	373.04		46,139.87
308	Normal School at Edmonton							93.64			19.20	703.86	535.50	851.67	23,733.24		20.50	201.30	\$ 124.00	28,446.30
309	Summer School for Teachers	5.99		2,157.40																
310	Preparation and Revision of Courses of Studies			37.67								13.60			287.07			160.55		498.89
311	Technical Education													5,818.00				1,188.56		7,006.56
312	Institute of Technology at Calgary	464.31		4,455.73	300.00		3.54	65.44		5.60	290.00	1,322.10	22.59	57,384.85	84.90		28.54	65.57		64,493.17
313	Supervision of Schools	17.82		92.77	122.83			1,239.90			1,348.75	1,641.01		137,642.58		\$ 85.48	1,151.19	43,897.01		187,239.34
314	Examinations, Certificates and Teachers' Bureau			767.12		\$ 53,451.46		702.66			1.26	14,976.61	502.50	17,841.89	69.91		159.21	952.24		89,426.96
315	School Grants Branch	2.10										391.93		5,640.54						6,032.47
316	School Attendance and Operation Branch											13.70		1,886.00						1,899.70
317	Correspondence School Branch	9.43		9,708.00	810.87			64.83			.87	6,485.08	14.50	43,599.95	15,840.22		25.99			76,559.74
318	School Buildings Branch			1.90			662.20	4.83				102.42		2,687.49			27.57	11.34		3,497.75
319	Free School Texts	6.00		14,986.23			1.25	1,701.57				249.53		1,168.34						18,112.92
320	Education, Maintenance and Transportation of Deaf and Blind Children		\$ 41,011.49						14,528.67	20.80								4,753.75		45,786.04
321	Miscellaneous Grants																			14,528.67
322	Board of Reference										10,408.46					1.00		43.35		44.35
324	Postage																			10,408.46
325	The Education of Soldiers' Children Act								3,024.47											3,024.47
326	Allowances to Aged Teachers								2,629.92											2,629.92
327	Teachers' Pension Fund								7,002.20											7,002.20
S.W. 27, 41-42	Grants to Schools—Grants under Grazing Leases and Permits								3,058.00											3,058.00
	TOTAL: Income Account	\$ 638.65	\$ 41,011.49	\$ 33,809.78	\$ 1,451.67	\$ 53,451.46	\$ 667.21	\$ 4,039.69	\$2,643,357.74	\$ 909.01	\$ 12,242.35	\$ 32,831.59	\$ 1,084.09	\$380,502.17	\$ 41,153.04	\$ 86.48	\$ 1,937.63	\$ 53,032.75	\$ 124.00	\$3,302,330.80

STATEMENT No. 69.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Interest On:				
Agreements of Sale	\$ 440.31	\$ 350.00	\$ 90.31	
Loans to Normal School Students	699.70	400.00	299.70	
Loans to School Districts		100.00		\$ 100.00
Miscellaneous:				
Appeal Fees	574.07	400.00	174.07	
Casual	129.68	150.00		20.32
Debenture Commission	8.00	100.00		92.00
Examination Fees	78,148.83	86,000.00		7,851.17
High School Correspondence Course Fees	51,110.16	56,000.00		4,889.84
Inspection of Indian Schools	1,100.00	900.00	200.00	
Normal School Fees	52,936.00	52,000.00	936.00	
Sale of Material	2,094.44	2,200.00		105.56
Sale of School Acts	2,036.59	1,200.00	836.59	
Summer School Fees	22,329.56	20,000.00	2,329.56	
Teachers' Certificates	1,008.61	350.00	658.61	
Technical School Fees	12,108.00	15,000.00		2,892.00
TOTAL: Income Account	\$ 224,723.95	\$ 235,150.00		\$ 10,426.05 (Net)

CAPITAL ACCOUNT

Repayment of Loans:				
Normal School Students	\$ 1,410.45	\$ 1,000.00	\$ 410.45	
School Districts	1,000.00	100.00	900.00	
TOTAL: Capital Account	\$ 2,410.45	\$ 1,100.00	\$ 1,310.45	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS HELD
UNDER GRAZING LEASES OR PERMITS

(Sec. 12, Chapter 30, R.S.A., 1922; Sec. 7, Chapter 48, 1937, and Sec. 31, Chapter 53, R.S.A., 1922)

REVENUE:

(Chapter 30, R.S.A., 1922, and Chapter 48, 1937)

1915	\$ 690.19
1916	8,839.98
1917	11,287.34
1918	30,878.40
1919	26,311.99
1920	67,848.73
1921	19,693.93
1922	36,819.09
1923	26,325.25
1924	33,515.03
1925	20,352.61
1926	19,817.12
1927	33,752.90
1928 (to March 31)	4,465.38
1928/29	34,696.32
1929/30	37,534.53
1930/31	25,955.51
1931/32	14,718.15
1932/33	11,326.94
1933/34	12,903.20
1934/35	9,699.38
1935/36	15,547.06
1936/37	11,142.02
1937/38	14,949.77
1938/39	11,447.45
1939/40	11,643.74
1940/41	11,325.20
1941/42	22,522.75
	<u>\$ 586,009.96</u>

EXPENDITURE:

(Chapter 53, R.S.A., 1922, Section 31*)

1917	\$ 20,291.95
1918	15,865.15
1919	29,596.87
1920	17,038.51
1921	79,762.40
1922	32,376.45
1923	924.80
1924	23,495.26
1925	34,997.49
1926	31,996.25
1927	19,973.72
1928/29	17,999.55
1929/30	20,053.59
1930/31	40,986.70
1931/32	38,762.66
1932/33	39,063.96
1938/39 (S.W. 42, 1938-39)	2,695.50
1939/40 (S.W. 24, 1939-40)	10,267.50
1941/42 (S.W. 27, 1941-42)	3,058.00
	<u>479,206.31</u>

Excess of revenue over expenditure, March 31, 1942

\$ 106,803.65

*Section 31 was repealed by Chapter 42, 1937.

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 71.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOKS BRANCH
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Accounts receivable	\$ 36,301.45	
Less: Reserve for bad debts	500.00	
	<u>35,801.45</u>	\$ 35,801.45
Stock on hand	\$ 72,299.78	
Less: Reserve for obsolete stock	1,000.00	
	<u>71,299.78</u>	71,299.78
Stationery and office supplies		1,893.88
Equipment		463.03
		<u>\$ 109,458.14</u>

LIABILITIES

Accounts payable	\$ 1,103.32
Provincial Treasurer's advance	107,762.11
Surplus for the year ended March 31, 1942	592.71
	<u>\$ 109,458.14</u>

Edmonton, Alberta, May 22, 1942.

I have audited the books and records of the School Books Branch for the year ended March 31, 1942, and the above Balance Sheet and accompanying Profit and Loss Statement are correctly prepared therefrom.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the School Books Branch as at March 31, 1942, and the accompanying Profit and Loss Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 72.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOKS BRANCH

PROFIT AND LOSS STATEMENT

FOR THE YEAR ENDED MARCH 31, 1942

Sales			\$ 225,058.61
Deduct: Cost of goods sold:			
Inventory March 31, 1941	\$ 102,247.46		
Purchases	147,538.32		
Freight, express and cartage inward	8,942.17		
Brokerage	2,049.15		
	<u>\$ 260,777.10</u>		
Less: Inventory March 31, 1942	72,299.78		
		<u>188,477.32</u>	
Gross profit			\$ 36,581.29
Deduct: Expenses:			
Salaries	\$ 13,772.49		
Wages	3,965.00		
Freight, express and cartage outward	3,032.39		
Postage	4,237.80		
Printing, stationery and office supplies	3,602.29		
Telegrams and telephones	122.47		
Rent	2,500.00		
Insurance	437.50		
Depreciation of equipment	148.43		
Interest on advance	4,170.21		
	<u></u>	<u>35,988.58</u>	
Surplus for the year ended March 31, 1942			<u>\$ 592.71</u>

STATEMENT No. 73.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BOND ADVANCE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1942
OPERATING STATEMENT

Premium on bonds	\$ 1,020.68
Charged to school divisions and districts	<u>1,020.68</u>

BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Accounts receivable:	
Owing by school divisions and districts, March 31, 1941	\$ 1,176.65
Add: Premiums charged as above	<u>1,020.68</u>
	\$ 2,197.33
Less: Cash received	<u>1,132.89</u>
	<u>\$ 1,064.44</u>

LIABILITIES

Provincial Treasurer, advance	<u>\$ 1,064.44</u>
-------------------------------	--------------------

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

FIXED:

Buildings and equipment in service:		
Land, buildings and plant	\$3,825,882.12	
Furnishings and equipment	875,169.87	
		\$4,701,051.99

CURRENT:

Cash on hand and in transit	\$ 3,320.67	
Cash in Treasury Branch	415.58	
Accounts receivable:		
Sundry debtors	\$ 49,966.87	
Less: Reserve for uncollectible accounts	2,000.00	
	47,966.87	
Interest accrued		1,562.50
Inventories and supplies:		
Merchandise held for re-sale	\$ 27,357.82	
Supplies	12,591.40	
	39,949.22	
		93,214.84

OTHER ASSETS:

Livestock on hand	\$ 28,770.50	
Deposit: Workmen's Compensation Board	4,738.05	
		33,508.55

PREPAYMENTS:

Insurance unexpired	\$ 3,840.90	
Sundry	205.68	
		4,046.58

DEFERRED CHARGES AND CAPITAL LOSSES:

Bond discount and expenses	\$ 202,865.73	
Plant and equipment replaced or abandoned	28,194.50	
		231,060.23

TRUST:

	Par Value	Book Value
Investments:		
Dominion of Canada debentures	\$ 9,000.00	\$ 9,136.33
Province of Alberta debentures	660,600.00	652,936.61
Province of Alberta debentures, past due	13,200.00	13,197.50
Province of Alberta guaranteed debentures	7,000.00	7,000.00
Province of Alberta savings certificates	650.00	650.00
Province of Alberta savings certificates, past due	10,000.00	10,000.00
Other debentures and shares	12,246.66	12,246.66
	\$712,696.66	\$ 705,167.10

Cash on hand and in transit	564.20	
Cash in bank	143,450.31	
Loans receivable	2,561.30	
Mortgages receivable	33,345.87	
Real estate and shares, nominal value	18.00	
		885,106.78
		<u>\$5,947,988.97</u>

STATEMENT No. 74—Continued

CAPITAL AND SURPLUS:		LIABILITIES	
Advances from Province of Alberta		\$4,776,373.30	
Capital surplus arising from:			
Equipment donated	\$ 16,692.63		
Sundry bequests and income contributions to capital	4,644.50		
Income contributions to library	133,549.20		
	<u>\$154,886.33</u>		
Deduct: Revenue deficit as per Statement No. 75	28,854.73	126,031.60	
			\$4,902,404.90
CURRENT:			
Bank overdraft	\$ 62,041.34		
Bank loan	30,000.00		
Accounts payable	34,203.07		
			126,244.41
DEFERRED INCOME:			
Sundry			395.00
RESERVES:			
Premium on Rockefeller grant	\$ 18,221.66		
Unexpended library fees and donations	10,357.67		
Workmen's Compensation Board	5,258.55		
			33,837.88
TRUST:			
Rockefeller Foundation	\$ 500,000.00		
Escheated Estates	169,524.40		
*Carnegie grant in aid of pension fund	49,923.19		
Sundry endowments, bequests and scholarship grants, and amounts administered or held for affiliated organizations and others	165,659.19		
			885,106.78
			<u>\$5,947,988.97</u>

*Contingent liability of \$1,500.00 Re Note receivable discounted.

Edmonton, Alberta, August 13, 1942.

I have audited the books of account of the University of Alberta for the year ended March 31, 1942, and the above Balance Sheet and accompanying Statement of Revenue and Expenditure are in accordance therewith.

Land, buildings, plant, furnishings and equipment are shown at original cost without provision for depreciation. Buildings in process of construction from funds provided by the Dominion Government are not included in the above Balance Sheet. University officials are of the opinion that the value of furnishings and equipment has been maintained by additions and renewals from revenue.

Trust investments include Province of Alberta past due debentures and savings certificates of a par value of \$23,200.00. Interest on Province of Alberta direct and guaranteed issues was accepted during the year ended March 31, 1942, at reduced rates as set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Principal repayments on mortgages receivable were in arrears \$6,127.87 as at March 31, 1942.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the University of Alberta as at March 31, 1942, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1942

STATEMENT No. 75.

REVENUE			
Province of Alberta:			
Grant		\$ 450,000.00	
Debt charges		132,983.77	
			\$ 582,983.77
Rockefeller Foundation			12,500.00
General, summer school and examination fees			245,049.55
Library fees			8,725.55
Administration charges recovered			1,098.00
Rental, civil engineering instruments			1,000.00
Operating departments' net revenue:			
	Revenue	Expenditure	
Rentals	\$ 29,679.66	\$ 11,879.28	17,800.38
Dining room	111,277.41	101,287.20	9,990.21
Bookstore and post office	46,236.76	43,488.07	2,748.69
Printing Department	28,462.09	21,096.74	7,365.35
	\$215,655.92	\$ 177,751.29	
			\$ 889,261.50
EXPENDITURE			
Salaries:			
Total salaries and wages		\$ 703,818.44	
Less: Charged to departments		329,862.55	
			\$ 373,955.89
Debt charges			132,983.77
Operating departments' net expenditure:			
	Expenditure	Revenue	
Department of Agriculture	\$128,758.90	\$ 32,993.63	95,765.27
Provincial and industrial laboratories	55,884.66	10,376.20	45,508.46
Department of Extension	52,261.34	23,742.87	28,518.47
Power plant	55,611.09	38,614.08	16,997.01
Department of Dentistry	16,862.80	3,191.29	13,671.51
Department of Biochemistry	12,158.74	2,674.00	9,484.74
Department of Pharmacy	10,038.84	690.69	9,348.15
Works department	43,922.68	42,669.22	1,253.46
	\$375,499.05	\$ 154,951.98	
Maintenance and repairs			48,661.58
Pensions			22,484.99
Instruction laboratories			18,758.13
Special clinical services			17,500.00
Research Council			11,505.85
School of Education			13,401.01
Provision for library extension			8,725.55
Summer school			9,719.57
Calendars, press bulletins, etc.			3,101.48
Rent			1,843.11
Printing and stationery			2,249.38
Telephone and telegrams			2,308.94
Library			2,447.21
Insurance			2,430.72
Travelling expenses			1,903.25
Postage and excise			711.14
Upkeep of cars			959.84
Inspection and repairs of office machines			578.89
Bank interest			495.61
Scholarships and medals			441.62
Provost			369.00
Physical Education			144.52
Sundry			2,335.12
			\$ 900,563.24
Excess of expenditure over revenue for the year ended March 31, 1942			\$ 11,301.74

STATEMENT No. 75—*Continued*

DEFICIT ACCOUNT

AS AT MARCH 31, 1942

Deficit at March 31, 1941	\$ 18,782.54
Deduct:	
Sundry adjustments of previous years' transactions, net	1,229.55
	\$ 17,552.99
Add:	
Excess of expenditure over revenue for the year ended March 31, 1942	11,301.74
Deficit at March 31, 1942	\$ 28,854.73

STATEMENT No. 76.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1942	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 7,181.37	401.	Minister's Office:	\$ 7,200.00		\$ 7,200.00	\$ 7,181.37	\$ 18.63	
1,433.51		(a) Salaries	1,300.00		1,300.00	1,319.78		19.78 O C 921.42
93,937.00	402.	(b) Expenses						
33,116.74		General Office:	81,465.00	\$ 13,000.00	94,465.00	93,937.00	528.00	S.W. 44 '41-42
251.38		(a) Salaries	27,435.00	12,970.00	40,405.00	35,271.61	5,133.39	S.W. 44 '41-42
6,229.99	406.	(b) Expenses	350.00		350.00	240.93	109.07	
		Alberta Assessment Commission:	8,600.00		8,600.00	6,229.99	2,370.01	
8,717.28	408.	Postage						
2,077.31	413.	Grain and Relief Adjustment Board:	9,700.00		9,700.00	8,717.28	982.72	
15,168.23		(a) Salaries	2,730.00		2,730.00	2,065.44	664.56	
2,887.78	415.	(b) Expenses	16,800.00		16,800.00	15,168.23	1,631.77	
67,648.93	416.	Municipal Inspection Branch:	5,850.00		5,850.00	2,868.64	2,981.36	
42,428.02		(a) Salaries	66,050.00		66,050.00	67,648.93		1,598.93 O C 921.42
6,944.35	417.	(b) Expenses	42,510.00		42,510.00	42,069.03	440.97	
945.69		Assessment Branch:	7,050.00		7,050.00	6,944.35	105.65	
44,821.21	420.	(a) Salaries	1,925.00		1,925.00	949.13	975.87	
5,515.34		(b) Expenses	50,050.00		50,050.00	44,821.21	5,228.79	
10,489.62		Debt Adjustment Act:	6,725.00		6,725.00	5,605.10	1,119.90	
700.00		Special Warrant 11/40-41 (Office Machines Equipment and Supplies)						
		Special Warrant 48/41-42 (Grant to Village of Sylvan Lake to assist in Clearing and Improving Beach Front)						
\$ 330,493.75	TOTAL:	INCOME ACCOUNT	\$ 335,740.00	\$ 26,670.00	\$ 362,410.00	\$ 341,738.02	\$ 20,671.98 (Net)	
CAPITAL ACCOUNT								
\$ 2,302.82	463.	Charitable Purposes, Hospitalization and Medical Services (Recoverable from Municipal Districts, Cities, Towns and Villages)	\$ 12,500.00		\$ 12,500.00	\$ 2,556.70	\$ 9,943.30	
\$ 2,302.82	TOTAL:	CAPITAL ACCOUNT	\$ 12,500.00		\$ 12,500.00	\$ 2,556.70	\$ 9,943.30	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 77.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Alberta Assessment Commission 406	Postage 408	General Collection Branch, including Seed Grain & Relief Adjustment Board 413	Municipal Inspection Branch 415	Field Service Branch 416	Assessment Branch 417	Debt Adjustment 420	S.W. 48/41-42 Grant to Village of Sylvan Lake to Assist in Clearing Beach Front	Totals
Advertising		\$ 519.58									\$ 519.58
Automobiles											2,392.55
Equipment	\$ 38.00	193.04							\$ 92.50		385.28
Freight, Express and Cartage		1,470.94							13.87		2,012.64
Grants					\$ 3.15	\$ 3.37	521.31			\$ 700.00	700.00
Legal Fees and Expenses									55.00		55.00
Miscellaneous Expenses		30.00					3.00		1.00		34.00
Newspapers and Periodicals	13.00	80.25					7.50		4.00		104.75
Postage				\$ 6,229.99					2,831.59		9,061.58
Printing, Stationery and Office Supplies	130.47	13,284.74	\$ 16.43		751.99	806.07	2,055.94	147.97	1,050.37		18,243.98
Rates, Rentals and Insurance	23.71	18,097.74				83.71	174.91		5.00		18,285.07
Repairs and Replacements	385.33	461.69			30.45	123.23	1,221.74	3.70	176.85		2,402.99
Salaries	7,181.37	93,937.00			8,717.28	15,168.23	67,648.93	6,944.35	44,821.21		244,418.37
Telegrams and Telephones	343.87	595.29			93.81	304.60	655.86	78.68	652.90		2,725.01
Travelling Expenses	385.40	538.34	224.50		1,186.04	1,547.66	34,974.48	718.78	722.02		40,297.22
TOTAL: Income Account	\$ 8,501.15	\$ 129,208.61	\$ 240.93	\$ 6,229.99	\$ 10,782.72	\$ 18,036.87	\$ 109,717.96	\$ 7,893.48	\$ 50,426.31	\$ 700.00	\$ 341,738.02

CAPITAL ACCOUNT

Apprn. No.	Service	Repayable Advances and Loans
463	Charitable Purposes, Hospitalization and Medical Services	\$2,556.70

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1942
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Educational Tax Act:				
General	\$ 30,361.08	\$ 25,000.00	\$ 5,361.08	
Electric Power Taxation Act	45,981.14	43,000.00	2,981.14	
Pipe Lines Taxation	63,809.47	55,000.00	8,809.47	
Social Service Tax, including Arrears of Supplementary Revenue Tax (less commissions)	1,266,242.80	1,180,000.00	86,242.80	
Mineral Taxation Act	122.80		122.80	
Tax Recovery Act:				
Costs and Fees	136,030.00	85,000.00	51,030.00	
Commissions	1,618.67	3,000.00		\$ 1,381.33
Wild Lands Tax Act	22,618.67	25,000.00		2,381.33
Debt Adjustment Act	6,460.01	15,000.00		8,539.99
Interest on Advances:				
Livestock Encouragement Act	119.28		119.28	
Seed Grain Act:				
1931	45.61		45.61	
1932	117.67		117.67	
1934	35.68		35.68	
1935	329.02		329.02	
1936	2,283.37	800.00	1,483.37	
1940	3.24		3.24	
Fodder Act:				
1935-6	40.71		40.71	
1936-7	241.38	350.00		108.62
1937-8	926.73	750.00	176.73	
1938-9	453.88		453.88	
Implemented Guarantees of School and Municipal Dis- tricts' Notes	634.45	1,000.00		365.55
Direct Loans to Municipal and Improvement Districts	5,592.79	1,500.00	4,092.79	
Improvement Districts Relief	71.52		71.52	
Improvement Districts Seed Grain Act	240.72		240.72	
Agreements of Sale	153.05		153.05	
Consolidated Provincial Agricultural Advances 1931-5, No Land Lien	27.01		27.01	
Consolidated Provincial Agricultural Advances, 1931-5, Land Lien	152.39		152.39	
Miscellaneous	123.96	300.00		176.04
Administration Fees	150.00	300.00		150.00
Reimbursements:				
Administration of Improvement Districts	115,000.00	118,000.00		3,000.00
Tax Sales in Improvement Districts		15,000.00		15,000.00
	\$1,699,987.10	\$1,569,000.00	\$130,987.10	
Less: Discount on Taxes	134,083.93	80,000.00	54,083.93	
TOTAL: Income Account	\$1,565,903.17	\$1,489,000.00	\$ 76,903.17 (Net)	

CAPITAL ACCOUNT

Sale of Forfeited Lands	\$ 767.79	\$ 500.00	\$ 267.79	
Live Stock Encouragement Act	282.13		282.13	
Improvement Districts Relief Act	691.83		691.83	
Improvement Districts Seed Grain Act	2,277.81		2,277.81	
Municipal Districts Relief Act	535.10		535.10	
Municipal Districts Seed Grain Act	346.45		346.45	
Municipal and School Districts, Implemented Loans	70,662.64	60,000.00	10,662.64	
Brushing Contracts	390.00	750.00		\$ 360.00
Road Contracts re Secondary Highways	4,259.97	5,000.00		740.03
TOTAL: Capital Account	\$ 80,213.72	\$ 66,250.00	\$ 13,963.72 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 79.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Cash	\$ 56,323.51
Province of Alberta savings certificates	272,500.00
Accounts receivable, collections outstanding	127,033.50
	<u>\$ 455,857.01</u>

LIABILITIES

Trust account:	
Credit balances	\$ 485,904.23
Less overdrafts	30,047.22
	<u>\$ 455,857.01</u>

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to \$1,536,532.67, and amounts recoverable from the fund for direct relief, etc., amounted to \$1,671,254.07 as at March 31, 1942.

Edmonton, Alberta, August 11, 1942.

I have audited the books and records of the Improvement Districts' Trust Account "A" for the year ended March 31, 1942, and the above Balance Sheet and accompanying Statement of Receipts and Payments are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Improvement Districts' Trust Account "A" as at March 31, 1942, and the accompanying Statement of Receipts and Payments correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 80.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1942

Fund as at March 31, 1941	\$ 362,030.92
Receipts:	
Taxes and sundry	\$ 585,614.19
Interest credited	5,756.98
Credited to taxpayers for road work	223.41
	<u>591,594.58</u>
	\$ 953,625.50
Payments:	
Medical aid and direct relief	\$ 161,196.56
Roads and bridges	121,902.59
Administration	115,000.00
Mothers' allowance and child welfare	55,000.00
Old age pensions	30,000.00
Pests and weeds	13,310.62
Land settlement scheme	546.19
Interest charged	306.98
Road work credits applied against taxes	223.41
Costs and sundry	282.14
	<u>497,768.49</u>
Fund as at March 31, 1942	\$ 455,857.01

STATEMENT No. 81.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1942	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$	3,750.00	501. Minister's Office:	\$ 3,750.00		\$ 3,750.00				
	395.57	(a) Salaries	600.00		600.00	364.61	\$ 235.39		
	9,804.06	(b) Expenses							
	3,782.22	502. General Office:	9,900.00		9,900.00	9,804.06	95.94	\$	
		(a) Salaries	1,185.00		1,185.00	1,287.02			102.02 O C 608 42
	2,682.63	(b) Expenses	2,650.00		2,650.00	2,682.63			32.63 O/C 241 42
	23.60	(a) Salaries	200.00		200.00	23.60	176.40		
	10,862.02	503. The Corporations Taxation Act:							
	291.64	(a) Salaries	10,775.00		10,775.00	10,862.02			87.02 O C 241 42
	2,505.90	(b) Expenses, Moving Picture Branch	300.00		300.00	288.21	11.79		
		(c) Expenses, Administration Branch	2,325.00		2,325.00	2,454.93			129.93 O C 241 42
	24,605.11	505. The Vehicles and Highway Traffic Act:							
	33,902.21	(a) Salaries	24,033.34		24,033.34	24,605.11			571.77 O C 608 42
	11,626.93	(b) Expenses	22,100.00		22,100.00	23,973.33			1,873.33 O C 241, 608 & 685/42
	4,700.92	506. Postage	12,500.00		12,500.00	11,626.93	873.07		
	1,458.75	507. The Alberta Insurance Act:							
		(a) Salaries	4,625.00		4,625.00	4,700.92			75.92 O C 319 42
	7,049.91	(b) Expenses	1,550.00		1,550.00	1,388.56	161.44		
	2,492.46	508. The Fire Prevention Act:							
		(a) Salaries	7,275.00		7,275.00	7,049.91	225.09		
	66.03	(b) Expenses	3,600.00		3,600.00	2,747.07	852.93		
		509. The Real Estate Agents Licensing Act:							
		(a) Salaries	75.00		75.00	66.03	8.97		
		(b) Expenses	1.00		1.00		1.00		
	34,274.46	510. The Alberta Government Insurance Office							
	39,833.09	511. The Fuel Oil Tax Act:	33,250.00		33,250.00	34,274.46			1,024.46 O C 241 & 608 42
		(a) Salaries	37,015.00	\$ 5,000.00	42,015.00	40,439.52	1,575.48		S.W. 39 41-42
		(b) Expenses							
\$	194,107.51	TOTAL: INCOME ACCOUNT	\$ 177,709.34	\$ 5,000.00	\$ 182,709.34	\$ 182,388.92	\$ 320.42 (Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 82.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

Service	Minister's Office 501	General Office 502	The Corporations Taxation Act 503	The Theatres and Amusements Tax Acts 504	The Vehicles and Highway Traffic Act 505	Postage 506	The Alberta Insurance Act 507	The Fire Prevention Act 508	The Real Estate Agents' Licensing Act 509	The Fuel Oil Tax Act 511	Totals
Amusement Tax Supplies				\$ 646.14	\$16,363.55						\$ 646.14
Automobile Plates and Badges											16,363.55
Automobiles				50.11						\$ 6,506.82	6,506.82
Cinema and Photographic Supplies										4.90	55.01
Clothing					108.70					479.80	479.80
Equipment		\$ 92.50								18,417.88	18,730.49
Fees and Commissions				1.80							108.16
Freight, Express and Cartage				303.73	1,542.11		\$ 65.00	41.36			1,933.45
Laundry and Cleaning		10.65					.36	.41			34.30
Miscellaneous Expenses and Supplies											130.83
Newspapers and Periodicals		8.00		26.62	2.00		20.37	25.00			74.75
Postage	\$ 10.00	20.00			588.24	\$ 11,626.93		17.76			12,276.37
Printing, Stationery and Office Supplies				823.63	3,995.36		695.49	183.56	\$ 66.03		9,620.83
Rates, Rentals and Insurance	34.22	861.19	23.60	19.32	1,013.25					343.86	1,376.43
Repairs and Replacements				82.52				36.91		566.81	778.59
Salaries	92.35										92.35
Salaries	3,750.00	9,804.06	2,682.63	10,862.02	24,605.11		4,700.92	7,049.91		34,274.46	97,729.11
Telegrams and Telephones	93.81	193.36		34.19	272.65		29.78	60.23		239.58	923.60
Travelling Expenses	134.23	101.32		755.08	87.47		577.36	2,270.43		9,052.57	12,978.46
Wages										1,642.23	1,642.23
TOTAL: Income Account	\$ 4,114.61	\$ 11,091.08	\$ 2,706.23	\$ 13,605.16	\$48,578.44	\$ 11,626.93	\$ 6,089.48	\$ 9,796.98	\$ 66.03	\$ 74,713.98	\$182,388.92

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1942

	Actual	Estimates	In Excess of Estimates	Less than Estimates
General Office:				
Change of Name Act	\$ 1,162.25	\$ 500.00	\$ 662.25	
Companies Act:				
Alberta Companies	12,316.75	10,000.00	2,316.75	
Foreign Companies	8,214.95	6,500.00	1,714.95	
Corporations Temporary Additional Taxation Act:				
Surcharge on Companies Fees	2,141.38	2,000.00	141.38	
Surcharge on Railway Tax	38,452.05	42,115.00		\$ 3,662.95
Fuel Oil Tax Act:				
Tax (less commissions)	4,212,304.85	3,250,000.00	962,304.85	
Garagemen's Lien Act	598.25	250.00	348.25	
Railway Taxation Act	443,429.40	442,145.00	1,284.40	
Trust Companies Act	150.00	100.00	50.00	
Miscellaneous:				
Casual	.15		.15	
Extracts, Searches, etc.	228.40	200.00	28.40	
Miscellaneous Registrations	427.75	300.00	127.75	
King's Counsel Letters Patent	1,100.00		1,100.00	
	<u>\$4,720,526.18</u>	<u>\$3,754,110.00</u>	<u>\$966,416.18</u>	
			(Net)	
Corporations Taxation Branch:				
Corporations Taxation Act:				
Banks	\$ 302,350.00	\$ 300,000.00	\$ 2,350.00	
Grain Companies	86,650.00	85,000.00	1,650.00	
Express Companies	7,670.00	7,500.00	170.00	
Finance Companies	16,775.72	16,000.00	775.72	
Gas and Power Companies	74,480.18	47,000.00	27,480.18	
Insurance Companies	307,320.79	307,000.00	320.79	
Investment Companies	1,153.10	1,000.00	153.10	
Land Companies	4,663.08	4,500.00	163.08	
Loan Companies	20,917.15	22,000.00		\$ 1,082.85
Miscellaneous Companies	48,648.98	185,000.00		136,351.02
Telegraph Companies	4,623.93	4,400.00	223.93	
Trust Companies	9,963.11	10,000.00		36.89
Corporations Temporary Additional Taxation Act:				
Surcharge on Corporations Tax	40,670.78	40,170.00	500.78	
	<u>\$ 925,886.82</u>	<u>\$1,029,570.00</u>		<u>\$103,683.18</u>
				(Net)
Theatres and Amusement Branch:				
Amusements Tax Act:				
Amusement Tax	\$ 196,109.23	\$ 175,000.00	\$ 21,109.23	
Pari-Mutuel Tax	22,604.37	27,000.00		\$ 4,395.63
Theatres Act:				
Censorship Fees	25,322.00	25,000.00	322.00	
License Fees	13,618.73	13,500.00	118.73	
Moving Picture Operators' License Fees	2,688.65	2,700.00		11.35
	<u>\$ 260,342.98</u>	<u>\$ 243,200.00</u>	<u>\$ 17,142.98</u>	
			(Net)	
Motor Vehicles Branch:				
Vehicles and Highway Traffic Act:				
Chauffeurs' Licenses	\$ 15,560.00	\$ 24,000.00		\$ 8,440.00
Dealers' Plates	20,788.00	20,000.00	788.00	
Drivers' Licenses	164,816.15	150,000.00	14,816.15	
Owners' Certificates	1,547,385.61	1,375,000.00	172,385.61	
Transfer Fees	4,988.47	4,000.00	988.47	
Miscellaneous Revenue	999.40	1,000.00		.60
	<u>\$1,754,537.63</u>	<u>\$1,574,000.00</u>	<u>\$180,537.63</u>	
			(Net)	

STATEMENT No. 83—Continued

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Insurance Branch:				
Alberta Insurance Act:				
Companies License Fees:				
Fire and Other Classes	\$ 88,385.00	\$ 91,000.00		\$ 2,615.00
Life	10,110.00	10,000.00	\$ 110.00	
Agent License Fees:				
Fire and Other Classes	18,154.50	18,500.00		345.50
Life	3,642.00	4,000.00		358.00
Fire Prevention Act	11,527.77	11,600.00		72.23
Lightning Rod Act:				
Tax	77.93			
Licenses	250.00	300.00	27.93	
Real Estate Agents' Licensing Act	2,209.00	1,800.00	409.00	
Miscellaneous:				
Casual	171.81	200.00		28.19
Filing Fees	245.00	325.00		80.00
Unlicensed Insurance Tax	139.67		139.67	
	<u>\$ 134,912.68</u>	<u>\$ 137,725.00</u>		<u>\$ 2,812.32</u>
				(Net)
TOTAL: Income Account	\$7,796,206.29	\$6,738,605.00	\$1,057,601.29	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
BALANCE SHEET AS AT DECEMBER 31, 1941

ASSETS

Cash in bank:			
Province of Alberta Treasury Branch	\$	20,558.71	
Imperial Bank of Canada		15,751.91	
			\$ 36,310.62
Accounts receivable:			
Premiums due and receivable, less reserve for uncollectible accounts	\$	16,826.15	
Premiums receivable, deferred		9,325.37	
Loss claims recoverable, estimated		12,835.36	
Sundry debtors		232.78	
			39,219.66
Investments:			
Dominion of Canada debentures at cost			50,000.00
Interest accrued			81.10
Automobiles and office equipment, less depreciation			2,656.61
Prepaid expense:			
Stationery on hand			1,032.95
Life insurance department deferred expenditure:			
Expenses paid prior to December 31, 1941			2,445.47
			\$ 131,746.41
Fidelity insurance fund:			
Cash in bank			2,213.52
			\$ 133,959.93

LIABILITIES

Accounts payable:			
Reinsurance premiums	\$	6,944.48	
Unadjusted loss claims, estimated		16,475.90	
Agents' commissions		5,420.42	
Sundry creditors		314.09	
			\$ 29,154.89
Deferred liabilities:			
Reinsurance premiums not due			24,922.65
Unearned premium reserve, 80%			32,533.40
Suspense			480.71
Capital surplus:			
Arising from transfer of Provincial Treasurer's Building Insurance Trust Fund to the Alberta Government Insurance Office			34,553.70
Revenue surplus:			
Balance January 1, 1941	\$	8,167.22	
Add:			
Excess of revenue over expenditure for the year ended December 31, 1941		1,772.69	
Profit on sale of automobile		161.15	
			10,101.06
			\$ 131,746.41
Fidelity insurance fund:			
Reserve account			2,213.52
			\$ 133,959.93

Edmonton, January 28, 1942.

I have audited the books and accounts of the Alberta Government Insurance Office for the year ended December 31, 1941, and the attached statements are correctly prepared therefrom.

During the year an amount of \$10,000.00 was transferred to a separate account in the Province of Alberta Treasury Branch to provide working capital for the life insurance department. Of this amount \$2,445.47 was disbursed for preliminary expenses which are shown on the Balance Sheet as deferred expenditure and the balance, \$7,554.53, is included with cash in bank.

STATEMENT No. 84—Continued

Accounts receivable shown on the Balance Sheet in the amount of \$39,219.66 are summarized hereunder:

Premiums due and receivable prior to October 1, 1941	\$ 4,584.59	
Less: Reserve for uncollectible accounts	2,292.29	
		\$ 2,292.30
Premiums due since October 1, 1941		14,533.85
Premiums receivable in annual instalments, not due		9,325.37
Estimated amount recoverable from reinsurers for unadjusted losses		12,835.36
Sundry debtors		232.78
		<u>\$ 39,219.66</u>

The reserve for uncollectible accounts is considered adequate.

Investments consist of Dominion of Canada fully registered 3% debentures maturing June 15, 1951, of a par value of \$50,000.00 and were verified by actual inspection.

Accounts payable in respect of unadjusted loss claims at December 31, 1941, amount to \$16,475.90 according to the records and estimates made by officials of the Alberta Government Insurance Office.

Unearned premium reserve is based on 80% of the unearned premiums in force, less unexpired reinsurance premiums.

Fire insurance policies in force at December 31, 1941, amounted to \$17,498,314.49, of which \$10,832,323.00 was reinsured, leaving a net risk of \$6,665,991.49 carried by the Insurance Office.

The Alberta Government Insurance Office has a contingent asset as at December 31, 1941, not disclosed on the Balance Sheet, in respect of profit commissions accruing under the second reinsurance treaty. The amount cannot be ascertained until the reinsurers' liability under the treaty expires. Profit commissions earned under the first treaty were received during the period under review.

The fidelity insurance fund amounted to \$2,213.52 as at December 31, 1941. Bonds in force as at this date aggregate \$438,400.00 and are in respect of employees of the Province of Alberta.

I certify that, in my opinion, the attached Balance Sheet is drawn up so as to show the true financial position of the Alberta Government Insurance Office as at December 31, 1941, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the period.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1941

REVENUE

Gross premiums written		\$ 94,154.66
Less: Return premiums	\$ 2,736.53	
Reinsurance ceded	50,692.18	
		<u>53,428.71</u>
Net premiums written		\$ 40,725.95
Deduct:		
Provision for unearned premium reserve, 80%		<u>13,633.34</u>
Net premiums earned		\$ 27,092.61
Reinsurance commission earned		14,996.01
Profit commission		5,314.01
Brokerage commission		1,853.06
Interest earnings		<u>1,428.62</u>
		<u>\$ 50,684.31</u>

EXPENDITURE

Net losses incurred	\$ 12,665.34	
Loss adjustment expense	303.51	
		\$ 12,968.85
Commission to agents	\$ 12,302.55	
Salaries	15,129.20	
Travelling expense	1,951.68	
Printing and stationery	1,537.75	
Automobile expense	623.22	
Superannuation fund contributions	446.89	
Telephones, telegraphs and postage	328.42	
Newspapers, periodicals and services	220.00	
General expense	292.92	
Advertising	134.43	
Bookkeeping machine rental	114.00	
Depreciation on automobiles and equipment	569.42	
		<u>33,650.48</u>
Provision for uncollectible accounts		<u>2,292.29</u>
		\$ 48,911.62
Excess of revenue over expenditure for the year ended December 31, 1941		<u>\$ 1,772.69</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

STATEMENT No. 86.

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1942	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$ 7,500.00			\$ 7,500.00		\$ 7,500.00				
676.50	601.	Minister's Office:	800.00		800.00	660.81	\$ 139.19		
10,665.53	(a)	Salaries							
1,132.48	(b)	Expenses	11,250.00		11,250.00	10,665.53	584.47		
2,763.36	602.	General Office:	1,300.00		1,300.00	1,127.91	172.09		
490,318.35	(a)	Salaries	2,800.00		2,800.00	2,763.36	36.64		
120,704.88	(b)	Expenses	481,275.00	\$ 14,000.00	495,275.00	492,878.68	2,396.32	S.W. 49/41-42	
69,594.15	603.	Hospitals, Administration and Grants:							
15,061.32	(a)	Salaries	121,508.00		121,508.00	120,704.88	803.12		
176,633.62	(b)	Expenses	74,427.00	6,000.00	80,427.00	69,172.28	11,254.72	S.W. 49/41-42	
12,101.67	604.	Central Alberta Sanatorium:							
78,111.84	(a)	Salaries	15,824.00		15,824.00	15,061.32	762.68		
62,281.16	(b)	Expenses	178,042.00		178,042.00	177,570.57	471.43		
16,542.92	605.	Public Health Act:							
22,987.16	(a)	Salaries	11,850.00		11,850.00	12,101.67	\$	251.67	
7,685.16	(b)	Expenses	72,560.00		72,560.00	78,735.48	6,175.48	O/C 319-42	
2,965.65	606.	Public Health Nursing Branch:							
13,442.44	(a)	Salaries	70,970.00		70,970.00	62,281.16	8,688.84	O/C 319 & 609/42	
8,934.48	(b)	Expenses	15,485.00		15,485.00	17,234.35	1,749.35	O/C 319 & 609/42	
8,330.86	607.	Vital Statistics Branch:							
2,962.50	(a)	Salaries	21,966.66		21,966.66	22,987.16	1,020.50	O/C 319/42	
114,056.09	(b)	Expenses	5,925.00		5,925.00	6,962.73	1,037.73	O/C 319 & 609/42	
67,414.49	608.	Hospitals Branch:							
72,913.80	(a)	Salaries	2,800.00		2,800.00	2,965.65	165.65	O/C 319/42	
33,706.11	(b)	Expenses	1,020.00		1,020.00	852.05	167.95	O/C 319/42	
281,990.56	609.	Insulin	11,500.00		11,500.00	13,692.75	2,192.75	O/C 319/42	
175,296.63	610.	Division of Social Hygiene:							
14,991.14	(a)	Salaries	8,795.00		8,795.00	8,934.48	139.48	O/C 319/42	
11,534.21	(b)	Expenses	8,550.00		8,550.00	8,066.39	483.61	O/C 319/42	
15,909.78	611.	Grants to Orphanages	3,000.00		3,000.00	2,962.50	37.50		
12,062.27	612.	Mental Institutions:							
	1.	Provincial Mental Institute, Oliver:							
	(a)	Salaries	114,423.00		114,423.00	114,056.09	366.91	S.W. 34/41-42	
	(b)	Expenses	60,938.00	6,500.00	67,438.00	67,074.93	363.07		
	2.	Provincial Training School, Red Deer:							
	(a)	Salaries	72,834.50		72,834.50	72,913.80	79.30	O/C 319/42	
	(b)	Expenses	32,153.00		32,153.00	33,030.72	877.72	O/C 319 & 609/42	
	3.	Provincial Mental Hospital, Ponoka:							
	(a)	Salaries	276,704.00		276,704.00	281,990.56	5,286.56	O/C 319/42	
	(b)	Expenses	162,192.00	14,000.00	176,192.00	176,446.25	254.25	S.W. 34/41-42 & O/C 475/42	
	4.	Provincial Auxiliary Mental Hospital, Claresholm:							
	(a)	Salaries	15,602.00		15,602.00	14,991.14	610.86	O/C 609/42	
	(b)	Expenses	11,665.00		11,665.00	11,720.19	55.19	O/C 609/42	
	5.	Provincial Auxiliary Mental Hospital, Raymond:							
	(a)	Salaries	17,304.00		17,304.00	15,909.78	1,394.22		
	(b)	Expenses	13,640.00		13,640.00	12,360.43	1,279.57		

STATEMENT No. 86—Continued

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1942	No. of Appn.	Service	Legislative Appropriation Act	Executive Appn.	Total Appn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
613. Mental Institutions, Farms:								
1. Ponoka Farm, Operation:								
(a) Salaries	\$ 16,226.62		\$ 16,205.00		\$ 16,205.00	\$ 16,226.62	\$ 21.62	O C 319/42
(b) Expenses	8,132.61		8,626.00		8,626.00	7,999.42	626.58	
2. Oliver Farm, Operation:								
(a) Salaries	10,076.68		10,404.00		10,404.00	10,076.68	327.32	
(b) Expenses	4,262.62		4,518.00		4,518.00	4,412.96	105.04	
616. Chiropractic Act	430.50		375.00		375.00	480.50		
618. Postage	1,400.00		1,400.00		1,400.00	1,400.00		105.50 O C 319/42
619. University Hospital, Grants:								
(a) Special	20,000.00		20,000.00		20,000.00	20,000.00		
(b) Operating Expenses	16,896.05		25,000.00		25,000.00	16,896.05	8,103.95	
621. Travelling Clinic:								
(a) Salaries	4,842.83		6,525.75		6,525.75	4,842.83	1,682.92	
(b) Expenses	7,533.29		8,649.00		8,649.00	7,532.79	1,116.21	
622. Mental Hygiene:								
(a) Salaries	5,660.37		6,150.00		6,150.00	5,660.37	489.63	
(b) Expenses	6,668.43		7,550.00		7,550.00	6,514.02	1,035.98	
626. Public Health Laboratory:								
(a) Biological Work	2,250.00		2,250.00		2,250.00	2,250.00		
(b) Examination of Specimens	2,500.00		2,500.00		2,500.00	2,500.00		
627. Child Welfare Act:								
(a) Salaries	14,447.30		13,695.00		13,695.00	14,447.30		752.30 O C 319/42
(b) Expenses	56,010.50		55,285.00		55,285.00	55,405.10	120.10	O C 319/42
628. Children of Unmarried Parents Act:								
(a) Salaries	973.11		1,245.00		1,245.00	994.71	250.29	
(b) Expenses								
630. Employment Service:								
(a) Salaries	97.11							
(b) Expenses								
631. Polio-vaccines Sufferers Act:								
(a) Salaries	618.00		600.00		600.00	618.00		18.00 O C 609/42
(b) Expenses	22,318.35		10,000.00	\$ 26,000.00	36,000.00	25,617.98	10,382.02	S.W. 34/41-42
633. Cancer Treatment and Prevention Act:								
(a) Salaries	13,327.92		13,000.00		13,000.00	13,327.92		327.92 O C 609/42
(b) Expenses	20,185.22		32,000.00		32,000.00	22,629.06	9,370.94	
Special Warrant 8/41-42 (Expenses re Election of Municipal Hospital Representatives representing Improvement Districts)	297.91							
Special Warrant 28/41-42 (Grant to Municipal Hospitals Association)	100.00		700.00		700.00	297.91	402.09	
Special Warrant 35/41-42 (Honoraria to Cancer Commission)	293.00		100.00		100.00	100.00		
Special Warrant 36/41-42 (Expenses of Commission to investigate Koch method of treatment for disease)			293.00		293.00	293.00		
(b) Expenses	895.34		1,300.00		1,300.00	895.34	404.66	
TOTAL: INCOME ACCOUNT	\$2,168,699.99		\$ 2,132,580.91	\$ 68,893.00	\$ 2,221,473.91	\$ 2,177,794.16	\$ 43,679.75 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1942
INCOME ACCOUNT

Service	601 Minister's Office	602 General Office	603 Hospitals Administration and Grants	604 Central Albera Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Hospitals Branch	609 Insulin	610 Division of Social Hygiene	611 Grants to Orphanages	612 Mental Institutions	613 Mental Institutions, Farms	616 Chiropractic Act	618 Postage	619 University Hospital Grants	621 Travelling Clinic	622 Mental Hygiene	626 Public Health Laboratory	627 Child Welfare Act	628 Children of Unmarried Parents Act	631 Poliomyelitis Sufferers Act	633 Cancer Treat- ment and Prevention Act	S.W. 8/41-42 Expenses re Erection of Municipal Hos- pital, Represent- atives Represent- ing I.D.'s	S.W. 28/41-42 Grant to Municipal Hospital Association	S.W. 35/41-42 Honaria to Cancer Commission	S.W. 36/41-42 Expenses of Commission to Investigate Koch Method of Treatment for Disease	Totals
Advertising					\$ 10.00			\$ 4.59				\$ 1.789.50	\$ 1.00				\$ 2,039.64			\$ 803.00				\$ 31.50			\$ 1.60	\$ 48.69
Automobiles				\$217,763.78	5,122.27					\$ 551.26		176,331.05	2,201.77															\$ 9,754.41
Board				22.18	16.20	\$ 1.45	\$ 23.00			7.92		180.63																426,058.28
Books and Binding		\$ 7.49										1,391.00						\$ 6.00										253.61
Burial Expenses												1,047.35																1,454.00
Cinema and Photographic Supplies				328.80	12.32			2.05				33,792.34																1,402.34
Clothing							93.29					24,189.48					17.18											44,582.42
Equipment				1,540.94	282.13		92.39	1,371.28				1,963.37	2,883.29															27,826.91
Feed and Seed				57.55								1,450.00	78.00															4,904.21
Fees and Commissions	\$ 1.00	52.00		37.50	5.00	4.00				7.45		4,121.51	706.13	\$ 210.00														1,971.98
Freight Express and Cartage		1.88		806.41	159.96	181.53	13.23	.50		145.32		274.19		1.06			7.80	1.50			31.44	27.38	4.00	1.33				6,180.10
Garage Supplies												5.00																274.19
Grants			\$492,237.05		44,020.83	388.87					\$ 2,962.50					\$ 36,896.05			\$ 4,750.00					22,950.00				604,310.30
Heating, Lighting and Power													783.21															783.21
Hospital and Medical Supplies				6,013.20	19,070.59	7,142.98			\$ 13,692.75	2,182.42		11,893.44	33.41				681.21	168.36		3,671.13	2.00	33.90						64,586.09
Laundry and Cleaning				3,801.61	258.24	740.98				223.20		12,398.89	304.22															17,904.40
Legal Fees and Expenses																												585.70
Live Stock												493.03	227.00								5.00	580.70						720.03
Material				831.24		1.65						211.13																1,044.02
Medical Services				6,680.17	2,976.25	1,173.39				3,389.66		1,053.65	249.30				60.00	1,900.00		3,837.40		1,122.50	21,523.97					43,716.99
Miscellaneous Expenses				332.48	36.11					21.52		1,232.58	812.24				9.85	7.92		89.81								1,979.57
Miscellaneous Supplies				36.21	1.00	14.29		1.00				12,029.14					37.80	5.35										12,937.03
Newspapers and Periodicals				491.06	348.95	56.95						123.38																620.83
Postage	8.00	21.73					1,972.21			133.06		2,155.00	10.00				16.90	12.25		691.44	127.47	5.00						2,401.42
Printing, Stationery and Office Supplies	30.00						3,258.98	173.40		130.16		3,012.91	40.15															7,641.04
Rates, Rentals and Insurance	51.33	243.22	219.90	840.01	1,557.43	1,219.69	129.00	20.50		185.12		415.16	327.42	1.84	\$ 1,400.00		170.15	159.25		1,097.97	62.16	17.35						12,499.08
Repairs and Replacements	23.71			292.46	64.89	200.56								15.00			149.60											2,401.42
Salaries	237.79	25.75	3.60	2,212.12	516.25	650.92	66.70	17.02		103.11		3,783.22	3,314.82				495.57	3.93		32.47								21,469.57
Special Services	7,500.00	10,665.53	2,763.36	135,766.20	12,101.67	62,281.16	22,987.16	2,965.65		8,934.48		499,861.37	26,303.30				4,842.83	5,660.37		14,447.30		618.00	13,327.92					831,026.30
Teaching Supplies							85.00																					3,116.63
Telegrams and Telephones	128.50	223.15	.35	1,352.34	302.10	670.04	31.83	86.31		65.61		135.69	5.63				16.97	5.90		900.92		1,390.79						1,526.48
Threshing												222.55	133.92															4,491.40
Travelling Expenses	180.48	552.69	417.78	1,960.22	3,840.42	4,232.76	11.50	546.68		646.21		3,121.04	96.82				3,665.34	2,641.76		3,908.86	184.00	84.93	137.25	232.80				26,461.54
Veterinary Services and Supplies												122.60	200.47															323.07
Wages				1,281.85								1,000.00																2,281.85
TOTAL: Income Account	\$ 8,160.81	\$ 11,793.44	\$495,642.04	\$382,509.05	\$ 90,837.15	\$ 79,515.51	\$ 29,949.89	\$ 3,817.70	\$ 13,692.75	\$ 17,000.87	\$ 2,962.50	\$800,493.89	\$ 38,715.68	\$ 480.50	\$ 1,400.00	\$ 36,896.05	\$ 12,375.62	\$ 12,174.39	\$ 4,750.00	\$ 69,852.40	\$ 994.71	\$ 26,235.98	\$ 35,956.98	\$ 297.91	\$ 100.00	\$ 293.00	\$ 895.34	\$2,177,794.16

STATEMENT No. 88

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Child Welfare Act: Reimbursements	\$ 33,041.71	\$ 9,000.00	\$ 24,041.71	
Chiropractic Act	460.00	350.00	110.00	
Chiropody Act	100.00	100.00		
Marriage Act	43,657.00	37,175.00	6,482.00	
Private Hospitals Act	223.00	280.00		\$ 57.00
Public Health Nurses Act	6,239.33	3,500.00	2,739.33	
Institutions:				
Central Alberta Sanatorium, Calgary:				
Patients' Maintenance Charges	15,799.50			
Outpatients' Maintenance Charges	7,774.60	15,000.00	8,574.10	
Dominion of Canada Contributions—Indian Patients	10,306.08	18,000.00		7,693.92
Services and Supplies to Staff	26,941.70	25,000.00	1,941.70	
Miscellaneous	2,285.52	1,000.00	1,285.52	
Provincial Mental Hospital, Ponoka:				
Patients' Maintenance Charges	104,601.86	85,000.00	19,601.86	
Services and Supplies to Staff	52,412.92	62,500.00		10,087.08
Miscellaneous	6,392.34	3,500.00	2,892.34	
Miscellaneous Charges to Patients	568.30		568.30	
Provincial Auxiliary Mental Hospital, Claresholm:				
Patients' Maintenance Charges	2,509.48	2,000.00	509.48	
Services and Supplies to Staff	3,600.15	4,250.00		649.85
Miscellaneous	270.55	200.00	70.55	
Provincial Mental Institute, Oliver:				
Patients' Maintenance Charges	46,309.43	35,000.00	11,309.43	
Services and Supplies to Staff	6,731.49	9,000.00		2,268.51
Miscellaneous	184.56	50.00	134.56	
Provincial Training School, Red Deer:				
Patients' Maintenance Charges	39,842.07	36,500.00	3,342.07	
Services and Supplies to Staff	19,885.85	18,500.00	1,385.85	
Miscellaneous	609.82	1,000.00		390.18
Provincial Auxiliary Mental Hospital, Raymond:				
Patients' Maintenance Charges	2,821.43	1,750.00	1,071.43	
Services and Supplies to Staff	3,994.51	4,250.00		255.49
Miscellaneous	280.99	50.00	230.99	
Miscellaneous:				
Casual	225.32		225.32	
Interest on Agreements of Sale	.18		.18	
Nursing Services in Municipal Districts	3,183.00	1,500.00	1,683.00	
Oliver Farm	20,007.58	18,000.00	2,007.58	
Travelling Clinic	1,313.63	1,000.00	313.63	
Vital Statistics (less commissions)	27,940.75	21,350.00	6,590.75	
Plumbing Permits	1,820.60		1,820.60	
Sale of Supplies	41.06	75.00		33.94
Sale of Vaccine and Sera	2,043.75	1,500.00	543.75	
Dental Laboratory Fees	30.00		30.00	
Sale of Cyanide	246.50		246.50	
Disinfectors' Examination Fees	9.00		9.00	
TOTAL: Income Account	\$ 494,705.56	\$ 416,380.00	\$ 78,325.56	
			(Net)	

CAPITAL ACCOUNT

Hospitalization and Medical Services for Incurables	\$ 35,457.69	\$ 35,457.69
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Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 89.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MENTAL INSTITUTIONS
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1942

	REVENUE					
	Provincial Mental Hospital, Ponoka	Provincial Auxiliary Hospital, Claresholm	Provincial Mental Institute, Oliver	Provincial Auxiliary Hospital, Raymond	Provincial Training School, Red Deer	
	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day
Patients' Maintenance Charges	\$579,459.76		\$271,549.91		\$44,625.50	
Less: Charges to Indigent Patients and Charges	474,974.15		225,240.48		4,783.43	
Net Cash Revenue	<u>\$104,485.61</u>	<u>\$ 2,509.48</u>	<u>\$ 46,309.43</u>	<u>\$ 2,821.43</u>	<u>\$ 39,842.07</u>	
EXPENDITURE						
Administration	\$ 21,069.86	\$.035	\$ 8,354.03	\$.030	\$ 7,114.28	\$.079
Professional Care of Patients	241,184.09	.409	99,250.92	.352	49,250.46	.544
Occupational Activities	3,126.71	.009	1,238.00	.004	4,448.30	.049
Kitchen and Dining Room	143,964.34	.244	57,612.89	.205	16,464.77	.182
General House	21,077.13	.036	7,852.42	.028	7,297.60	.081
Transportation	2,952.00	.005	1,876.96	.007	309.28	.006
Upkeep of Buildings and Power Plant Expense	103,690.72	.175	62,640.66	.223	28,855.02	.319
Garden and Grounds	535.60	.001	2,470.60	.009	2,434.04	.027
Stores Expense	2,436.96	.004	1,476.00	.005	659.20	.007
Farm Operations, Net Revenue	26,899.17	.046	653.61	.002		
	<u>\$314,067.04</u>	<u>\$.870</u>	<u>\$237,177.67</u>	<u>\$.843</u>	<u>\$112,144.87</u>	<u>\$1.240</u>
Total Expenditure	\$314,067.04	\$.870	\$237,177.67	\$.843	\$112,144.87	\$1.240
Cash Collected	104,485.61		46,309.43		39,842.07	
Net Cost to the Province	<u>\$409,581.43</u>	<u>\$.694</u>	<u>\$190,868.24</u>	<u>\$.677</u>	<u>\$72,302.80</u>	<u>\$.799</u>

Edmonton, Alberta, July 18, 1942.

I have audited the books and records of the above mental institutions for the year ended March 31, 1942, and the foregoing comparative statement of revenue and expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net cost of operating for the year amounted to \$742,520.07, and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1942.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 90.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 CENTRAL ALBERTA SANATORIUM
 STATEMENT OF REVENUE AND EXPENDITURE
 FOR THE YEAR ENDED MARCH 31, 1942

REVENUE		Cost per patient day
Patients' maintenance charges	\$ 23,942.04	
Collections of previous years' maintenance charges	3,244.78	
	<u>\$ 27,186.82</u>	
EXPENDITURE		
Administration	\$ 15,436.14	\$.207
Professional care of patients	62,623.28	.841
Kitchen and dining room	44,261.96	.594
General house	24,871.46	.334
Upkeep of buildings and power plant expense	30,498.44	.409
Transportation	2,220.51	.030
Garden and grounds	3,554.98	.048
Stores expense	1,584.22	.021
	<u>\$ 185,050.99</u>	<u>\$2.484</u>
Total expenditure	\$ 185,050.99	
Cash collected	27,186.82	
	<u>\$ 157,864.17</u>	<u>\$2.119</u>

Edmonton, Alberta, July 2, 1942.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1942, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net operating cost for the year amounted to \$157,864.17 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of outpatients during the year is not reflected in the above statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1942.

C. K. HUCKVALE, C.A.,
 Acting Provincial Auditor.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS		
CASH ON HAND		\$ 300.00
CASH IN TREASURY BRANCH		523.39
ACCOUNTS RECEIVABLE:		
Dominion of Canada (S.C.R.)	\$ 8,671.00	
Province of Alberta	18,613.58	
City of Edmonton	25,760.83	
Municipal districts	1,804.51	
University of Alberta	1,029.96	
Civilian patients	\$463,391.77	
Less: Reserve for bad debts	406,085.75	
	<u>57,306.02</u>	
		113,185.90
INVENTORIES		45,114.77
UNEXPIRED INSURANCE		2,932.31
HOSPITAL BUILDINGS		518,856.84
EQUIPMENT		155,383.51
DEFICIT:		
Balance, March 31, 1941	\$ 101,493.03	
Less: Amount assumed by Province of Alberta	16,896.05	
	<u>\$ 84,596.98</u>	
Less: Excess of revenue over expenditure for year ended March 31, 1942	1,020.98	
		<u>83,576.00</u>
		<u>\$ 919,872.72</u>
LIABILITIES		
ACCOUNTS PAYABLE:		
Sundry creditors	\$ 16,769.71	
Accrued interest on bank loan	3,410.40	
Accrued interest on debentures	1,614.60	
	<u>\$ 21,794.71</u>	
IMPERIAL BANK OF CANADA, OVERDRAFT		16,536.68
IMPERIAL BANK OF CANADA, LOAN (Secured by issue of debentures, \$195,000.00)		250,000.00
DEBENTURES PAYABLE		77,500.00
EQUIPMENT RESERVE		19,457.08
PROVINCE OF ALBERTA CAPITAL ADVANCE		534,584.25
		<u>\$ 919,872.72</u>

Edmonton, Alberta, June 2, 1942.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1942, and the above Balance Sheet and accompanying Revenue and Expenditure Statement are in accordance therewith.

Properties known as Provincial Special Unit and Red Cross Wing are not included in the Balance Sheet.

No depreciation has been provided on buildings and equipment.

The University of Alberta Hospital Board has debentures outstanding in the amount of \$195,000.00 issued as security for the bank loan. The debentures are repayable in equal annual instalments of principal on December 1, 1942 to 1954, with interest at 4%.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the University of Alberta Hospital Board as at March 31, 1942, and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 92.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1942

REVENUE

Civilian patients	\$238,799.04	
S.C.R. patients	83,491.00	
		\$ 322,290.04
Departmental revenue:		
X-ray	\$ 27,637.63	
Operating room	17,892.78	
Insulin	17,170.50	
Dispensary	16,119.78	
Pathological laboratory	9,719.20	
Anaesthesia	9,644.00	
Physiotherapy	3,542.50	
Cystoscopy	3,439.00	
Hydrotherapy	2,295.50	
Electrocardiograph	2,208.00	
Case room	1,768.40	
Basal metabolism	1,694.00	
Biochemistry	1,687.35	
Dining room	1,184.25	
Orthopaedic	1,053.00	
Dentistry	99.00	
		117,154.89
Grants:		
Province of Alberta:		
General	\$ 49,134.60	
Special	20,000.00	
Interest	16,821.40	
City of Edmonton	22,425.41	
University of Alberta	17,500.00	
Municipal districts	7,626.00	
		133,507.41
Commission		426.18
		\$ 573,378.52

EXPENDITURE

Operating expenses:		
Salaries and wages	\$223,418.49	
Interest	29,850.35	
Equipment maintenance, including replacements and additions	24,925.30	
Light, heat, power and water	19,578.41	
Medical supplies	11,805.76	
Training school	10,953.18	
Buildings maintenance	8,701.17	
Discounts	4,937.92	
Printing and stationery	4,890.94	
Linen supplies	3,937.31	
Postage, telegraph and telephone	2,897.31	
Janitor supplies	2,446.15	
Insurance	1,760.12	
Cartage and transportation	1,432.92	
Legal expenses	877.52	
Workmen's Compensation Board	818.30	
Group insurance	727.39	
Water softener supplies	289.45	
Administration and sundry expenses	1,442.03	
		\$ 355,690.02
Carried forward		\$ 355,690.02
		\$ 573,378.52

STATEMENT No. 92—*Continued*

Revenue—brought forward			\$ 573,378.52
Expenditure— <i>Continued</i> :			
Operating expenses—brought forward		\$ 355,690.02	
Departmental purchases:			
Kitchen and dining room	\$ 75,880.25		
Insulin	13,215.14		
Dispensary	13,194.90		
Operating room	10,645.55		
X-ray	6,434.94		
Outdoor clinic	3,491.90		
Biochemistry	1,533.46		
Genito-urinary	1,303.47		
Laundry	1,159.23		
Orthopaedic	846.05		
Case room	825.26		
Pathological laboratory	623.61		
Electrocardiograph	397.79		
Dentistry	228.85		
Miscellaneous	287.12		
		130,067.52	
		\$ 485,757.54	
Provision for bad debts		86,600.00	
			572,357.54
Excess of revenue over expenditure for the year ended March 31, 1942			\$ 1,020.98

STATEMENT No. 93.

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1942	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$	3,750.00	701. Minister's Office:	\$ 3,750.00		\$ 3,750.00				
601.67		(a) Salaries	900.00		900.00	598.61	\$ 301.39		
		(b) Expenses							
45,557.41		702. General Office:	45,415.00		45,415.00	45,557.41			
12,199.95		(a) Salaries	15,175.00		15,175.00	11,423.52	3,751.48	\$ 142.41 O C 682/42	
		(b) Expenses							
101,462.31		704. Ferries—Maintenance and Operation:	104,000.00		104,000.00	100,554.43	3,445.57		
		(b) Material, expenses and wages							
5,801.93		705. Bridges—Maintenance:	6,300.00		6,300.00	5,801.93	498.07		
202,298.57		(a) Salaries	205,500.00		205,500.00	199,124.98	6,375.02		
		(b) Material, expenses and wages							
1,002,965.85		706. Main Highways—Maintenance:	774,500.00	\$ 255,000.00	1,029,500.00	1,034,197.17		4,697.17 S.W's. 10 & 41 41-42 and O C 682/42	
		(b) Material, expenses and wages							
252,128.17		707. District Highways and Local Roads:	296,700.00		296,700.00	295,600.59	1,099.41		
		(b) Material, expenses and wages							
19,197.00		708. Public Buildings Staff:	19,530.00		19,530.00	19,197.00	333.00		
1,762.45		(a) Salaries	2,100.00		2,100.00	1,915.87	184.13		
		(b) Expenses							
181,844.03		709. Legislative and Departmental Buildings—Maintenance:	185,230.00	2,000.00	187,230.00	181,844.03	5,385.97	S.W. 33/41-42	
255,057.00		(a) Salaries	246,624.00	2,141.81	248,765.81	249,431.98		666.17 S.W's. 29 & 31/41-42 and Os C 320 & 360/42	
		(b) Material, expenses and wages							
18,896.46		710. Public Institutions—Maintenance:	21,200.00		21,200.00	18,896.46	2,303.54		
67,353.36		(a) Salaries	71,710.00	875.91	72,585.91	68,817.93	3,767.98	S.W. 29 41-42	
		(b) Material, expenses and wages							
		711. Provincial Gaol, Fort Saskatchewan—Administration:	45,430.00		45,430.00	45,912.92		482.92 O/C 682/42	
45,912.92		(a) Salaries	30,485.00	1,500.00	31,985.00	32,437.38		452.38 S.W. 51 41-42 & O/C 525/42	
32,325.40		(b) Expenses							
		712. Provincial Gaol, Lethbridge—Administration:	34,271.25		34,271.25	34,983.81		712.56 O C 682/42	
34,983.81		(a) Salaries	22,200.00	2,200.00	24,400.00	24,287.70	112.30	S.W. 32/41-42	
24,387.68		(b) Expenses							
2,546.88		713. Government House—Maintenance:	2,460.00		2,460.00	2,546.88		86.88 O C 682/42	
2,769.92		(a) Salaries	2,441.00		2,441.00	2,431.38	9.62		
		(b) Expenses							
7,086.00		714. Government Automobile Service:	1,920.00		1,920.00	7,086.00		5,166.00 Os C 1666/41 & 682/42	
4,093.33		(a) Salaries	10,150.00		10,150.00	3,900.71	6,249.29		
		(b) Expenses	1,000.00		1,000.00	324.76	675.24		
314.86		715. Contingencies	3,300.00		3,300.00	2,830.56	469.44		
2,830.56		716. Postage							
		717. Public Building and Institutions—Power Plants—Operation:							
		(a) Salaries	117,709.00		117,709.00	118,515.06		806.06 O C 682/42	
118,515.06		(b) Material, expenses and wages	137,170.00		137,170.00	137,169.92	.08		

STATEMENT No. 93—Continued

PARTICULARS			APPROPRIATIONS						
Payments for the year ended March 31, 1942	No. of Appns.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
\$ 1,726.48	718.	Town Planning and Provincial Parks	\$ 1,500.00		\$ 1,500.00	\$ 1,482.64	\$ 17.36		
29,413.24	719.	Highway Traffic Board:							
(a) Salaries			27,630.00	2,000.00	29,630.00	29,413.24	216.76		S.W. 47, 41-42
24,928.57		(b) Expenses	25,050.00	1,500.00	26,550.00	24,992.94	1,557.06		S.W. 47, 41-42
30,877.73	720.	Boilers Act:							
(a) Salaries			26,400.00	4,725.00	31,125.00	30,877.73	247.27		
13,755.14		(b) Expenses	10,250.00	3,000.00	13,250.00	14,107.79		\$	857.79 S.W. 14/41-42 & O. C 208/42
8,085.02	721.	Factories Act:							
2,068.64		(a) Salaries	8,200.00		8,200.00	8,085.02	114.98		
16,713.50		(b) Expenses	2,050.00		2,050.00	2,048.15	1.85		
1,164.56	722.	Mechanical Branch—Administration:							
(a) Salaries			16,650.00		16,650.00	16,713.50			63.50 O.C 682/42
2,299.98		(b) Expenses	1,150.00		1,150.00	1,150.00			
1,610.03	723.	Tradesmen's Qualification Act—Welders:							
(a) Salaries			2,000.00	300.00	2,300.00	2,299.98	.02		S.W. 14/41-42
39,136.18		(b) Expenses	1,850.00		1,850.00	1,417.93	432.07		
4,000.00	724.	Roads Branch, Maintenance—Administration:							
1,213.93		(a) Salaries	44,200.00		44,200.00	39,136.18	5,063.82		
2,137.20		(b) Expenses	4,380.00		4,380.00	4,000.00	380.00		
90.79	727.	Provincial Marketing Board—Maintenance Deposits							
Special Warrants 17 and 28/40-41 (Quar-									
ters for District Health Units at Didsbury									
and Morinville)									
Special Warrant 21/41-42 (Repairs to									
Institute of Technology and Art Buildings,									
Calgary)									
630.00			1,905.00		1,905.00	1,975.66		70.66	O C 525, 42
TOTAL: INCOME ACCOUNT			\$ 2,582,035.25	\$ 276,742.72	\$ 2,858,777.97	\$ 2,828,752.24	\$ 30,025.73 (Net)		
\$2,764,614.34									
CAPITAL ACCOUNT									
\$ 27,335.39	751.	Surveys and Compensation for Lands:							
(a) Salaries			\$ 27,550.00		\$ 27,550.00	\$ 27,335.39	\$ 214.61		
24,446.88		(b) Expenses	27,550.00		27,550.00	24,638.47	2,911.53		
34,281.89	753.	Bridges—Construction	35,000.00		35,000.00	34,477.53	522.47		
34,558.30	754.	Main Highways—Construction:							
(a) Salaries			43,800.00		43,800.00	34,558.30	9,241.70		
702,472.01		(b) Material, expenses and wages	703,000.00		703,000.00	708,857.67		\$	5,857.67 O C 682/42
37,084.23	756.	Legislative and Departmental Buildings and Public Institutions:							
(b) Equipment and furnishings			43,283.00	1,500.00	44,783.00	40,887.68	3,895.32		S.W. 14/41-42
238,861.50	759.	Sites and Construction—Public Buildings	193,030.00	44,000.00	237,030.00	228,397.09	8,632.91		S.W's. 15, 22, 25, 30 & 53/41-42
217,770.02	771.	District Highways:							
(b) Construction of roads in Improve-			223,500.00		223,500.00	217,861.07	5,638.93		
ment Districts									
777.	Highway Traffic Board:								
Equipment			1,000.00		1,000.00	316.40	683.60		

Special Warrants 3, 6, 9, 16, 21 and 31/40-41 (Surveying and engineering re Airport Fields):					
(b) Expenses					
Special Warrant 10-40-41 (Equipment for new unit, Provincial Training School, Red Deer)					
Special Warrant 36/40-41 (Crushing and hauling gravel, Grande Prairie Airport)					
Special Warrant 38/40-41 (Extension to University Hospital laundry room, and equipment)					
Special Warrant 1/41-42 (Crushing and hauling gravel, Grande Prairie Airport):					
(b) Expenses	75,000.00	75,000.00	21,396.68	53,603.32	
Special Warrants 2 and 6/41-42 (Building of roads in and to various airports):					
(b) Expenses	36,000.00	36,000.00	27,719.05	8,280.95	
Special Warrant 3/41-42 (Engineering survey of airport fields):					
(a) Salaries	3,500.00	3,500.00	738.78	2,761.22	
(b) Expenses	6,500.00	6,500.00	2,094.75	4,405.25	
Special Warrant 9/41-42 (Alterations and extensions to Garneau Public and High Schools):					
(a) Salaries	20,000.00	20,000.00	16,763.97	3,236.03	
(b) Expenses	46,000.00	46,000.00	43,952.09	2,044.91	
Special Warrant 11/41-42 (Purchase of building for Alberta Poultry Producers Marketing Board)	125,000.00	125,000.00	125,000.00		
Special Warrants 16 and 46/41-42 (Purchase of land and construction of building for government offices at Edson)	35,000.00	35,000.00	34,833.68	166.32	
Special Warrants 17 and 50/41-42 (Alterations to Provincial Building re Empire Air Training Scheme)	2,525.00	2,525.00		2,525.00	
Special Warrant 23/41-42 (Alterations and furnishings, Treasury Branch Building, Edmonton)	1,740.00	1,740.00	1,610.59	129.41	
Special Warrant 24/41-42 (Plumbing and heating, fixtures, forestry radio station building)	700.00	700.00	600.65	99.35	
Special Warrant 26/41-42 (Replacement of steam line, University of Alberta)	18,851.00	18,851.00	18,851.00		
TOTAL: CAPITAL ACCOUNT	\$ 1,297,713.00	\$ 416,316.00	\$ 1,714,029.00	\$ 1,610,893.84	\$ 103,135.16 (Net)
\$1,621,513.47					

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

PUBLIC WORKS DEPARTMENT

STATEMENT No. 94.

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

Service	701 Minister's Office	702 General Office	704 Feries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Provincial Gaol, Fort Saskatchewan, Administration	712 Provincial Gaol, Lethbridge, Administration	713 Government House, Maintenance	714 Government Automobile Service	715 Contingencies	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	719 Highway Traffic Board	720 Boilers Act	721 Factories Act	722 Mechanical Branch Administration	723 Tradesmen's Qualification Act, Welders	724 Roads Branch, Maintenance Administration	725 The Electrical Protection Act	727 Provincial Marketing Board, Maintenance Depots	S.W. 21/41-42 Repairs to Institute of Technology and Art Buildings, Calgary	Totals
Advertising			\$ 7.50		\$ 75.62	\$ 3.75		\$ 5.60						\$ 287.36		\$ 6.88	\$ 4.40	\$ 79.50	\$ 11.20								\$ 481.81
Automobile Plates and Badges																		5,377.40									5,377.40
Automobiles								40.00		\$ 13,381.03	\$ 720.70																720.70
Board										5,873.01	3,468.87						2.32										16,912.22
Clothing											6,380.10	\$ 63.00						40.00									12,356.11
Compensation			80.64		5,106.24	946.17			\$ 65.90																		6,198.95
Construction Contracts					88,158.99	65,888.61		1,358.34	32.00																		156,067.94
Equipment, Consumable			169.40		400.28	230.93		166.97	293.67																		1,318.35
Equipment, Permanent		\$ 756.56	43.90	\$ 974.78	1,979.56	3,752.44		136.56	81.60									53.80									9,215.76
Feed and Seed																											502.01
Fees and Commissions		2.00			54.90	16.50		24.75		154.34	347.67																797.38
Freight, Express and Cartage		104.88	2,190.83	9,445.46	14,686.86	5,932.75		3,868.53	347.01	1,023.06	904.72		\$ 4.20	27.50				402.28	14.80								45,508.58
Heating, Lighting and Power								63,462.69	9,634.90			1,040.09	234.08					5,960.98	59.17	\$.50		\$ 33.78		\$ 2.85	\$ 150.09		180,634.48
Hospital and Medical Supplies				19.43	179.91																						787.77
Laundry and Cleaning								1,769.59																			3,377.30
Live Stock								709.61					1.85														985.00
Machinery and Implements								690.00																			620.50
Material		3.12	15,070.11	95,089.45	32,667.01	13,103.92		59,318.17	12,023.33	620.50		67.39	46.86				14,274.45	489.04	305.43	384.72						243,128.73	
Medical Services								737.70																			2,556.80
Miscellaneous Expenses					500.00	13.15				3.50								.45									269.15
Miscellaneous Supplies								163.28	122.04	1,625.81	1,275.25	19.40	48.00					27.65	12.00		\$ 1.00						3,842.21
Newspapers and Periodicals	\$ 9.50	28.96	31.50																								60.24
Postage	49.00	30.00	13.50	40.28	211.25	477.44	\$ 3.00	18.50							\$ 2,830.56			3,983.30			1,007.67	12.84					9,083.34
Printing Stationery and Office Supplies	59.78	8,670.49	.48			37.47		291.39	14.92									6.60									12,642.91
Rates, Rentals and Insurance		13.00	1,213.70	20,659.88	314,694.93	32,206.32	1,378.78	54,927.05	8,010.12	83.99	1,304.35	219.66	54.98				509.48	47.76								437,005.85	
Repairs and Replacements	105.81	733.71	319.78	38.88	7,172.13	3,028.69		3,859.98	845.22	1,905.19	3,872.50	350.54	560.83	9.90			4,140.05	4.50								27,202.83	
Salaries	3,750.00	45,557.41		5,801.93			19,197.00	181,844.03	18,896.46	45,912.92	34,983.81	2,546.88	7,086.00				118,515.06	29,413.24	30,877.73	16,713.50	2,299.98	\$ 39,136.18	4,000.00			614,617.15	
Special Services			2.00		57.50	196.78		538.89	106.25	105.99	31.77	66.25	34.50				170.90			8,085.02						1,718.97	
Telegrams and Telephones	116.64	244.80	234.10		392.96	2,492.14		32,065.68	7,160.85	2,960.25	1,688.25	376.83	8.00					566.13	12,714.74	2,028.27				224.25		46,452.02	
Travelling Expenses	257.88	835.11	2,463.93		5,392.60	17,977.86	534.09	1,086.15	389.21	233.50	57.65	108.72	2,893.57					9,616.48			1,087.62					291.15	
Veterinary Services and Supplies																											912,333.49
Wages			78,713.06	67,016.36	548,057.27	153,430.82		26,621.25	29,690.91	1,494.05							760.23										
TOTAL: Income Account	\$ 4,348.61	\$ 56,980.93	\$100,554.43	\$204,926.91	\$1,034,197.17	\$295,600.59	\$ 21,112.87	\$431,276.01	\$ 87,714.39	\$ 78,350.30	\$ 59,271.51	\$ 4,978.26	\$ 10,986.71	\$ 324.76	\$ 2,830.56	\$255,684.98	\$ 1,482.64	\$ 54,406.18	\$ 44,985.52	\$ 10,133.17	\$ 17,863.50	\$ 3,717.91	\$ 39,136.18	\$ 5,282.49	\$ 1,975.66	\$ 630.00	\$2,828,752.24

CAPITAL ACCOUNT

Service	751 Surveys and Compen- sation for Lands	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction, Public Buildings	771 District Highways	777 Highway Traffic Board	S.W. 1/41-42 Gravel and Hauling Gravel, Grande Prairie Airport	S.W. 2 & 6/41-42 Building of Roads in and to Various Airports	S.W. 3/41-42 Engineering Survey of Airport Fields	S.W. 9/41-42 Alterations and Extensions to Garneau Public and High Schools	S.W. 11/41-42 Purchase of Building for Alberta Poultry Producers Marketing Board	S.W. 16 & 46/41-42 Purchase of Land and Construction of Govern- ment Offices at Edson	S.W. 23/41-42 Alterations and Furnishings, Treasury Branch Building, Edmonton	S.W. 24/41-42 Plumbing and Heating Fixtures, Forestry Radio Station Building	S.W. 26/41-42 Replacement of Steam Line, University of Alberta	Totals	
Advertising			\$ 443.84		\$ 36.18													\$ 480.02
Buildings and Sites					4,650.00													130,916.86
Cinema and Photographic Supplies																		14.12
Compensation	\$ 1,775.19		23,033.83		11.75	\$ 12,361.90												37,182.67
Construction Contracts		\$ 180.00	99,259.71		28,566.48	67,132.19												241,068.43
Equipment		2.87	459.25	\$ 26,441.63	17,679.31	11.33			\$ 4,701.70		\$ 40,000.00							44,610.31
Feed and Seed			47.42															47.42
Fees and Commissions					129.00													132.25
Freight, Express and Cartage	42.58	447.29	16,371.09	294.08	642.32	1,656.43		\$ 84.06	1,872.27	10.97			619.39	\$ 1.00	\$ 2.25			22,040.48
Furnishings				13,758.06														13,858.06
Grants			9,714.22			19,596.21												29,310.43
Heating Lighting and Power		40.61	91.41			4.50							183.39					319.91
Hospital and Medical Supplies			29.14										.50					29.64
Material	1,215.84	16,486.45	158,833.64	393.91	97,746.55	14,270.10	\$ 220.20	100.39	10,563.75	57.37	3,951.14		16,673.16	1,508.84	593.36	\$ 9,000.00		331,614.70
Miscellaneous Expenses and Supplies			124.69		5.66			113.40										246.68
Newspapers and Periodicals			4.18										2.93					4.18
Postage		.50	21.75			23.15		4.00					5.00					55.00
Printing, Stationery and Office Supplies	824.67		1,725.46		24.23	.15							14.15					2,588.66
Rates, Rentals and Insurance		3,476.76	152,829.95		400.64	47,638.55	12.50	6,527.32	1,935.08	120.00			320.14					213,260.94
Repairs and Replacements	10.52	351.45	1,943.47		165.88	120.88		197.16	12.75	4.20			3.10	.75				2,810.16
Salaries	27,335.39		34,558.30							738.78	16,763.97							79,396.44
Special Services			34.72		29.00													63.72
Surveys	7,375.95																	7,375.95
Telegrams and Telephones	90.59	270.38	1,507.41		39.69	233.34		21.29	99.87	3.10	3.95		90.68					2,360.30
Travelling Expenses	2,402.83	645.23	12,050.00		1,713.20	3,502.18		310.81	557.11	915.35			471.87		5.04			22,573.62
Wages	10,900.30	12,575.99	230,332.49		76,557.20	51,310.16	83.70	14,038.25	7,976.52	969.04			13,938.24			9,851.00		428,532.89
TOTAL: Capital Account	\$ 51,973.86	\$ 34,477.53	\$743,415.97	\$ 40,887.68	\$228,397.09	\$217,861.07	\$ 316.40	\$ 21,396.68	\$ 27,719.05	\$ 2,833.53	\$ 60,719.06	\$125,000.00	\$ 34,833.68	\$ 1,610.59	\$ 600.65	\$ 18,851.00	\$1,610,893.84	

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 95.

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Boilers Act:				
Boiler Registration Fees	\$ 39,645.76	\$ 32,000.00	\$ 7,645.76	
Engineers' Re-registration Fees	2,655.00	2,000.00	655.00	
Examination Fees	3,885.00	2,500.00	1,385.00	
Sale of Regulations and Acts	123.00	200.00		\$ 77.00
Survey of Drawings	1,777.36	1,000.00	777.36	
Miscellaneous	509.93	300.00	209.93	
Factories Act:				
Elevator Inspection Fees	2,580.00	2,600.00		20.00
Highway Traffic Board:				
Busses: Certificate Fees and Plates	67.00	75.00		8.00
Busses: Mileage Tax	56,316.39	45,000.00	11,316.39	
Trucks and Trailers, Certificate Fees	424,710.02	350,000.00	74,710.02	
Trucks, Registration Fees	616,288.81	530,000.00	86,288.81	
Livery Fees	9,883.37	6,500.00	3,383.37	
Casual	7,120.43	3,500.00	3,620.43	
Tradesmen's Qualification Act:				
Welders' Examination Fees	2,037.50	2,500.00		462.50
Welders' Registration Fees	1,146.00	1,200.00		54.00
Institutions:				
Central Alberta Sanatorium, Keith	620.30	600.00	20.30	
Provincial Mental Institute, Oliver	5,632.10	6,000.00		367.90
Provincial Gaol, Lethbridge	9,153.63	10,500.00		1,346.37
Provincial Gaol, Fort Saskatchewan	14,608.58	7,500.00	7,108.58	
Provincial Training School, Red Deer	68.00	120.00		52.00
Provincial Mental Hospital, Ponoka	12,080.22	12,000.00	80.22	
Provincial Mental Hospital, Claresholm	314.28		314.28	
Surveys Branch:				
Road Allowance Leases	715.92	500.00	215.92	
Survey of Townsites	1,024.50	600.00	424.50	
Miscellaneous:				
Casual	2,972.37	200.00	2,772.37	
Garage Revenue	8,121.05	7,000.00	1,121.05	
Interest on Agreements of Sale	82.59	600.00		517.41
Truckage	740.00	500.00	240.00	
Sale of Material	3,434.89	200.00	3,234.89	
Signboard Licenses	44.00		44.00	
Rents	45,381.42	44,000.00	1,381.42	
Rental of Equipment	3,695.14	100.00	3,595.14	
Charts and Plans	655.06	700.00		44.94
TOTAL: Income Account	\$1,278,089.62	\$1,070,495.00	\$207,594.62	(Net)

CAPITAL ACCOUNT

Surveys and Compensation for Lands	\$ 2,014.31	\$ 1,100.00	\$ 914.31	
Sale of Materials, etc:				
Public Buildings	4,304.54			
Highways and Roads	2,456.39	500.00	9,857.59	
Bridges	96.66			
University of Alberta	3,500.00			
Dominion of Canada:				
Reimbursements:				
Airports	32,944.27		32,944.27	
Board of Railway Commissioners	1,085.54		1,085.54	
Camrose Normal School	245.71		245.71	
Institute of Technology and Art, Calgary	29,421.68		29,421.68	
Garneau Public and High Schools	15,358.05		15,358.05	
Main Highways	1,522.68		1,522.68	
Agreements of Sale	23.45	3,000.00		\$ 2,976.55
Miscellaneous		1,000.00		1,000.00
TOTAL: Capital Account	\$ 92,973.28	\$ 5,600.00	\$ 87,373.28	(Net)

Certified correct, C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

OPERATING STATEMENT

FOR THE YEAR ENDED MARCH 31, 1942

Material and shop sales	\$ 555,911.22	
Less: Cost of sales	546,960.85	
Profit on sales		\$ 8,950.37
Deduct: Loss arising from operation of equipment:		
Maintenance	\$496,733.32	
Depreciation	166,600.83	
	\$ 663,334.15	
Less: Rentals	597,625.91	
		65,708.24
Gross operating loss		\$ 56,757.87
Add: General expense		1,468.58
Net operating loss		\$ 58,226.45
Deduct: Profit on sale of equipment		10,790.54
Net loss for the year ended March 31, 1942		\$ 47,435.91

BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Accounts receivable	\$ 61,306.62	
Material and supplies on hand	319,161.95	
Equipment, less depreciation	597,317.32	
Unexpired insurance	3,435.62	
		\$ 981,221.51
Deficit:		
Net loss for the year ended March 31, 1942	\$ 47,435.91	
Less: Surplus as at March 31, 1941	19,370.48	
	\$ 28,065.43	
Add: Remitted to Provincial Treasurer	19,370.48	
Deficit as at March 31, 1942		47,435.91
		\$1,028,657.42

LIABILITIES

Accounts payable		\$ 59,460.91
Provincial Treasurer's advance:		
As at March 31, 1941	\$ 866,234.30	
Add: Net increase for the year ended March 31, 1942	102,962.21	
As at March 31, 1942		969,196.51
		\$1,028,657.42

Edmonton, Alberta, July 17, 1942.

I have audited the books and accounts of the Department of Public Works Stock Advance for the year ended March 31, 1942, and the above Balance Sheet and accompanying Operating Statement are correctly prepared therefrom.

Materials and supplies on hand consist of lumber, culverts, gravel and miscellaneous supplies valued at cost.

Equipment is shown on the Balance Sheet at cost less depreciation. During the year purchases and manufacture of equipment amounted to \$154,117.84, while depreciation written off and book value of equipment sold amounted to \$170,182.34, resulting in a net decrease in the value of equipment of \$16,064.50.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Department of Public Works Stock Advance at March 31, 1942, and the accompanying Operating Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 97.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,
PROTECTION WORK AND DAMS

FOR THE YEAR ENDED MARCH 31, 1942

MAINTENANCE

District	Total	District	Total
General (including Salaries)	\$ 10,728.19	M.D. 278	\$ 1,278.45
Indian Reserves:		M.D. 279	974.93
D. 2	\$2,562.00	M.D. 280	566.31
D. 4	188.75	M.D. 281	1,481.74
D. 6	12.35	I.D. 282	3,621.47
D. 7	452.75	M.D. 306	2,352.22
	3,215.85	M.D. 307	2.38
Special Areas:		M.D. 308	2,643.68
D. 1	\$ 10.75	M.D. 309	3,067.60
D. 3	914.52	M.D. 310	1,418.15
	925.27	M.D. 311	1.08
I.D. 1	1,028.33	M.D. 312	1,326.72
I.D. 4	4,915.01	M.D. 334	971.69
I.D. 5	382.71	M.D. 336	834.96
I.D. 6	722.49	M.D. 338	248.92
I.D. 7	15.98	M.D. 339	486.61
I.D. 9	1,951.79	M.D. 340	991.98
M.D. 10	918.99	M.D. 341	1,352.25
I.D. 31	531.09	M.D. 342	593.19
M.D. 33	714.99	M.D. 343	90.86
M.D. 34	909.84	M.D. 363	80.95
M.D. 36	586.03	M.D. 366	396.98
M.D. 37	218.71	M.D. 367	190.85
I.D. 38	1,042.96	M.D. 371	968.32
M.D. 39	2,130.19	I.D. 376	2.61
M.D. 40	47.35	M.D. 395	384.53
I.D. 66	187.58	M.D. 396	2,129.79
I.D. 67	39.15	M.D. 398	2,456.26
M.D. 69	130.83	M.D. 399	2,182.97
M.D. 70	4,964.43	M.D. 400	1,426.68
I.D. 71	333.86	M.D. 401	407.05
I.D. 92	.84	M.D. 424	56.18
I.D. 93	1,461.70	M.D. 426	597.83
I.D. 97	1,224.98	M.D. 427	1,906.64
M.D. 99	263.14	M.D. 429	2,169.32
I.D. 100	1,407.64	M.D. 430	562.37
I.D. 101	588.90	M.D. 431	58.79
I.D. 123	1,809.03	M.D. 451	86.06
M.D. 128	554.74	M.D. 452	907.40
M.D. 129	3,080.06	M.D. 455	140.50
I.D. 130	1,275.84	M.D. 456	96.93
M.D. 157	665.76	M.D. 457	1,490.06
M.D. 159	1,177.37	M.D. 458	588.47
I.D. 160	6,344.01	M.D. 459	2,205.74
M.D. 189	1,145.94	M.D. 482	257.99
M.D. 190	254.42	M.D. 483	667.70
M.D. 191	112.73	M.D. 484	45.25
I.D. 217	891.11	M.D. 485	911.99
M.D. 218	1,791.02	M.D. 486	785.78
M.D. 219	2,808.01	M.D. 487	907.03
M.D. 220	92.18	M.D. 489	1,746.72
I.D. 222	966.51	M.D. 490	2,196.03
M.D. 241	1,955.88	M.D. 511	1,159.15
I.D. 246	1,377.47	M.D. 512	407.50
I.D. 247	1,112.67	M.D. 513	896.96
M.D. 248	1,363.40	M.D. 514	1,929.06
M.D. 249	497.87	M.D. 515	1,520.81
M.D. 250	286.98	M.D. 517	560.89
I.D. 251	1,126.94	M.D. 518	578.71
M.D. 252	146.33	M.D. 519	648.38
I.D. 276	2,788.88	M.D. 520	634.49
M.D. 277	1,744.67		

STATEMENT No. 97—Continued

MAINTENANCE—Continued

District	Total	District	Total
M.D. 521	\$ 529.52	I.D. 640	\$ 125.45
I.D. 522	518.42	I.D. 641	3,855.72
M.D. 544	1,669.40	I.D. 667	2,492.53
M.D. 546	437.31	M.D. 668	66.77
M.D. 547	611.05	I.D. 670	4.16
M.D. 548	982.49	I.D. 697	1,122.88
M.D. 550	1,580.07	I.D. 730	839.09
M.D. 552	157.65	I.D. 731	2,825.71
I.D. 553	1,228.71	I.D. 732	809.65
I.D. 554	153.46	I.D. 733	628.66
I.D. 555	656.01	M.D. 739	826.33
M.D. 572	28.10	M.D. 740	756.51
M.D. 573	1,906.22	I.D. 741	494.08
M.D. 574	2,309.96	I.D. 764	3,946.53
M.D. 575	321.67	I.D. 765	248.31
M.D. 576	883.02	I.D. 769	14.24
M.D. 577	1,421.26	I.D. 770	49.13
M.D. 578	1,613.45	I.D. 771	1,578.79
M.D. 579	161.85	I.D. 772	14.40
M.D. 580	887.07	I.D. 796	302.88
M.D. 581	1,636.72	I.D. 801	533.54
M.D. 582	3,264.40	I.D. 825	510.95
I.D. 583	782.00	M.D. 829	3,823.23
I.D. 584	530.23	I.D. 830	1,360.72
I.D. 601	450.98	I.D. 855	87.15
I.D. 602	1,016.86	M.D. 857	702.85
I.D. 603	311.62	M.D. 858	837.93
M.D. 605	325.20	I.D. 866	845.93
M.D. 608	1,377.90	I.D. 886	31.95
M.D. 609	693.27	I.D. 887	322.30
M.D. 610	651.11	I.D. 888	903.22
I.D. 611	271.67	I.D. 916	590.59
M.D. 637	944.18	I.D. 919	600.92
M.D. 638	3,263.64	I.D. 920	352.16
		I.D. 1124	233.63
Appropriation 705, Income Account			\$204,926.91

CONSTRUCTION

General	\$ 463.49	M.D. 341	\$ 257.88
Special Areas: D. 3	1,672.89	M.D. 342	16,341.16
M.D. 190	1,274.62	M.D. 458	198.36
I.D. 276	2,015.56	I.D. 462	297.54
M.D. 307	43.68	M.D. 490	90.83
M.D. 311	734.16	M.D. 517	164.24
M.D. 338	579.60	M.D. 548	8,331.54
M.D. 339	291.06	I.D. 830	1,720.92

Appropriation 753, Capital Account

\$ 34,477.53

SUMMARY

Appropriation 705, Income Account
 Appropriation 753, Capital Account

\$204,926.91
 34,477.53

\$239,404.44

STATEMENT No. 98.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON OPERATION, MAINTENANCE AND REPLACEMENT
OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1942

Location	River	Operation and Maintenance	Replacements and Installation	Total
Desjarlais	North Saskatchewan	\$ 1,746.49		\$ 1,746.49
Holmes Crossing	Athabasca	1,859.64		1,859.64
Dorothy	Red Deer	2,322.61	\$ 705.35	3,027.96
Pakan	North Saskatchewan	2,376.01	3.50	2,379.51
Garrington	Red Deer	1,734.28	.50	1,734.78
North of Lloydminster	North Saskatchewan	589.88		589.88
Athabasca	Athabasca	2,814.48	611.41	3,425.89
Letts Crossing	Pembina	886.54		886.54
Shandro	North Saskatchewan	2,654.96	86.40	2,741.36
Hopkins	North Saskatchewan	1,397.28	11.70	1,408.98
Hutton	Red Deer	1,130.32		1,130.32
Rocky Mountain House	North Saskatchewan	2,550.68	27.54	2,578.22
Lac Ste. Anne	Narrows	902.00		902.00
Lea Park	North Saskatchewan	2,797.91		2,797.91
Eldorena	North Saskatchewan	1,773.09		1,773.09
Sangudo	Pembina	933.83	42.80	976.63
South of Holborn	North Saskatchewan	845.52	12.80	858.32
Dunvegan	Peace	3,516.44	218.52	3,734.96
Bow Island	South Saskatchewan	1,005.45		1,005.45
North of Myrnam	North Saskatchewan	1,916.59	89.50	2,006.09
Genesee	North Saskatchewan	1,013.62		1,013.62
Steveville	Red Deer	1,759.13	36.00	1,795.13
Goodwin Crossing	Smoky	2,779.75	754.39	3,534.14
Bredin Crossing	Bow	7.00		7.00
West of Munson	Red Deer	1,505.19	84.70	1,589.89
Berrymoor	North Saskatchewan	1,348.81		1,348.81
Finnegan	Red Deer	1,204.37	519.64	1,724.01
Lindberg	North Saskatchewan	1,014.44		1,014.44
Allendale Crossing	McLeod	877.62		877.62
Vinca Crossing	North Saskatchewan	1,141.59	157.80	1,299.39
McLeod Valley	McLeod	2,571.13		2,571.13
North of Jenner	Red Deer	1,081.89		1,081.89
Gregory Crossing	Red Deer	1,947.65	551.58	2,499.23
West of Morrin	Red Deer	2,033.91	82.92	2,116.83
Elk Point	North Saskatchewan	2,327.45	93.11	2,420.56
Smith	Athabasca	2,637.03	305.29	2,942.32
South of Grande Prairie	Wapita	972.52	74.41	1,046.93
Klondyke Crossing	Athabasca	957.02		957.02
Flatbush	Pembina	867.72		867.72
South of Wembley	Wapita	1,009.82	854.33	1,864.15
East Coulee	Red Deer	2,336.54	54.66	2,391.20
West of Fawcett	Pembina	972.33		972.33
South of Crowfoot	Bow	1,173.91		1,173.91
South of Fawcett	Pembina	958.31		958.31
Waskateneau	North Saskatchewan	2,360.05	44.99	2,405.04
North of Blueridge	Athabasca	1,126.26		1,126.26
Mahaska	McLeod	1,450.54	212.74	1,663.28
North of Atlee	Red Deer	850.50	73.77	924.27
Watina	Smoky	1,035.99		1,035.99
Forbesville	North Saskatchewan	1,239.85		1,239.85
South of Empress	South Saskatchewan	1,767.58		1,767.58
Rosevear	McLeod	1,358.28		1,358.28
Warspite	North Saskatchewan	1,147.06	67.30	1,214.36
Fort Vermilion	Peace	1,328.59		1,328.59
Heinsberg	North Saskatchewan	2,104.59		2,104.59
Rosedale	Red Deer	2,470.19	88.48	2,558.67
Beauvallon	North Saskatchewan	964.85		964.85
Bowslope	Bow	1,071.02	57.58	1,128.60
Whitcourt	Pembina	73.50		73.50
Ferries	General	4,029.12		4,029.12
Appropriation 704, Income Account		\$ 94,630.72	\$ 5,923.71	\$100,554.43

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1942

	Income	Capital	Total		Income	Capital	Total
I.D. 1	\$ 105.35		\$ 105.35	M.D. 364	\$ 1,000.00	\$ 1,000.00	
I.D. 2	29.22		29.22	I.D. 365	2,000.00	2,000.00	
I.D. 3	11.45		11.45	I.D. 367	2,500.00	2,500.00	
I.D. 4	2,265.59		2,265.59	M.D. 392	800.00	800.00	
I.D. 5	1,510.84		1,510.84	M.D. 395	1,000.00	1,000.00	
I.D. 6	2,293.76		2,293.76	I.D. 396	1,000.00	1,000.00	
I.D. 7	354.81		354.81	M.D. 397	2,500.00	2,500.00	
I.D. 8	469.69	\$ 8,080.16	8,549.85	M.D. 398	1,500.00	1,500.00	
I.D. 9	1,035.74	1,200.00	2,235.74	M.D. 400	1,500.00	1,500.00	
I.D. 31	17.80		17.80	M.D. 401	\$ 131.71	1,982.50	2,114.21
I.D. 32	118.09		118.09	I.D. 403	542.32		542.32
M.D. 33		500.00	500.00	M.D. 423		1,000.00	1,000.00
M.D. 34	15.25	3,000.00	3,015.25	M.D. 425		800.00	800.00
I.D. 35	31.40		31.40	I.D. 426		2,225.00	2,225.00
M.D. 36	2.74		2.74	M.D. 427		2,000.00	2,000.00
M.D. 37	5.54		5.54	M.D. 431	115.80		115.80
I.D. 38	56.63		56.63	I.D. 432	102.32		102.32
M.D. 39	12.40		12.40	M.D. 451		1,000.00	1,000.00
M.D. 40	16.28	1,000.00	1,016.28	M.D. 452	6.95	2,000.00	2,006.95
I.D. 61	238.94	4,266.54	4,505.48	M.D. 453		1,000.00	1,000.00
I.D. 62	429.24		429.24	M.D. 457		1,200.00	1,200.00
I.D. 63	1,224.66		1,224.66	M.D. 458	34.00	2,000.00	2,034.00
M.D. 64	34.25	1,600.00	1,634.25	M.D. 459		1,000.00	1,000.00
M.D. 65		500.00	500.00	I.D. 460	2,713.87	2,636.19	5,350.06
I.D. 66	1,538.56		1,538.56	I.D. 461	4,908.36	2,076.24	6,984.60
I.D. 67	3,924.84		3,924.84	I.D. 462	673.08		673.08
I.D. 68	3.08		3.08	I.D. 466	1,050.01		1,050.01
M.D. 70	344.05	500.00	844.05	M.D. 481	123.18		123.18
I.D. 71	1,007.88		1,007.88	M.D. 483		2,000.00	2,000.00
I.D. 91	2,401.74	2,038.39	4,440.13	M.D. 484		2,000.00	2,000.00
I.D. 92	2,245.08		2,245.08	M.D. 485		1,000.00	1,000.00
I.D. 93	2,369.76		2,369.76	M.D. 486		1,200.00	1,200.00
M.D. 94		500.00	500.00	M.D. 487		1,200.00	1,200.00
I.D. 97	1,806.95		1,806.95	M.D. 488		1,002.00	1,002.00
I.D. 99		902.10	902.10	M.D. 489		2,000.00	2,000.00
I.D. 100	2,515.80		2,515.80	M.D. 490		2,000.00	2,000.00
I.D. 121	1,221.30	948.86	2,170.16	I.D. 491	3,284.84		3,284.84
I.D. 122	77.28		77.28	M.D. 511		1,000.00	1,000.00
I.D. 123	2,761.55		2,761.55	M.D. 512		2,000.00	2,000.00
I.D. 125	1,962.54		1,962.54	M.D. 513		2,000.00	2,000.00
I.D. 130	2,332.55		2,332.55	M.D. 514		1,000.00	1,000.00
I.D. 131	5.00		5.00	M.D. 518		500.00	500.00
I.D. 160	.33		.33	M.D. 519	983.45	1,800.00	2,783.45
I.D. 217	3,324.97		3,324.97	M.D. 520		2,250.00	2,250.00
M.D. 220		1,000.00	1,000.00	M.D. 521		2,024.10	2,024.10
I.D. 222	1,222.28		1,222.28	M.D. 522	5,217.24		5,217.24
I.D. 223	33.81		33.81	I.D. 523	16.20		16.20
M.D. 241		2,500.00	2,500.00	I.D. 525	5.72		5.72
I.D. 247	2,578.54		2,578.54	I.D. 527	139.60		139.60
I.D. 251	2,915.31	1,503.48	4,418.79	I.D. 541	1,198.72		1,198.72
I.D. 252	201.93		201.93	I.D. 543	2.18	1,000.00	1,002.18
I.D. 276	4,800.57		4,800.57	M.D. 544	1,584.14	990.40	2,574.54
I.D. 282	5,310.58		5,310.58	I.D. 545		1,500.00	1,500.00
M.D. 306		500.00	500.00	I.D. 546		1,500.00	1,500.00
M.D. 307		2,000.00	2,000.00	M.D. 547		1,277.55	1,277.55
M.D. 308		400.00	400.00	M.D. 550		771.70	771.70
M.D. 311		1,200.00	1,200.00	M.D. 552		1,200.00	1,200.00
M.D. 312		1,000.00	1,000.00	I.D. 553	1,308.71		1,308.71
I.D. 334		2,000.00	2,000.00	I.D. 554	2,211.88		2,211.88
M.D. 337		859.42	859.42	I.D. 555	3,637.44		3,637.44
M.D. 338		600.00	600.00	I.D. 556	149.21		149.21
M.D. 341		1,000.00	1,000.00	I.D. 571	20.09		20.09
M.D. 343	4,233.89		4,233.89	M.D. 574		794.12	794.12
I.D. 344	765.49		765.49	M.D. 576		1,186.00	1,186.00
M.D. 363		1,000.00	1,000.00	M.D. 577		3,000.00	3,000.00

PUBLIC WORKS DEPARTMENT

189

STATEMENT No. 99—Continued

	Income	Capital	Total		Income	Capital	Total
M.D. 581		\$ 1,000.00	\$ 1,000.00	I.D. 737	\$ 159.14		\$ 159.14
M.D. 582		315.20	315.20	I.D. 738	634.87		634.87
I.D. 583	\$ 2,503.42		2,503.42	M.D. 739		\$ 386.84	386.84
I.D. 584	1,879.63		1,879.63	M.D. 740	179.25		179.25
I.D. 601	2,743.42		2,743.42	I.D. 741	2,667.90		2,667.90
I.D. 602	4,114.04		4,114.04	I.D. 742	871.18		871.18
I.D. 603	1,376.11		1,376.11	I.D. 764	3,611.15		3,611.15
I.D. 604	1,531.01		1,531.01	I.D. 765	1,883.19		1,883.19
M.D. 605		650.61	650.61	I.D. 766	1,141.89		1,141.89
I.D. 606	14.40		14.40	I.D. 769	1,615.31		1,615.31
I.D. 607	3,729.15		3,729.15	I.D. 770	1,532.06	978.46	2,510.52
M.D. 609		1,000.00	1,000.00	I.D. 771	613.71	942.26	1,555.97
M.D. 610		873.41	873.41	I.D. 772	660.99		660.99
I.D. 611	3,020.81		3,020.81	I.D. 773	52.75		52.75
I.D. 612	1,612.73		1,612.73	I.D. 795	172.87		172.87
I.D. 613	93.20		93.20	I.D. 796	3,826.01	1,822.81	5,648.82
I.D. 614	12.00		12.00	I.D. 797	1,970.55		1,970.55
I.D. 615	131.00		131.00	I.D. 800	230.60		230.60
I.D. 631	1,106.48		1,106.48	I.D. 801	411.80		411.80
I.D. 634	260.11		260.11	I.D. 825	943.91		943.91
I.D. 635	1,774.57		1,774.57	I.D. 826	1,417.70		1,417.70
I.D. 636	894.59		894.59	I.D. 828	1,571.49		1,571.49
M.D. 637		1,700.00	1,700.00	I.D. 829	665.75		665.75
M.D. 638		1,700.00	1,700.00	I.D. 830	2,086.17	2,457.75	4,543.92
I.D. 639	2,081.92		2,081.92	I.D. 831	1,351.43		1,351.43
I.D. 640	2,289.16		2,289.16	I.D. 843	552.05		552.05
I.D. 641	1,941.22		1,941.22	I.D. 855	1,052.89		1,052.89
I.D. 642	93.92		93.92	I.D. 859	2,584.43	17.00	2,601.43
I.D. 665	4,038.87		4,038.87	I.D. 861	273.91		273.91
I.D. 666	2,023.29		2,023.29	I.D. 886	1,386.47		1,386.47
I.D. 667	4,411.78		4,411.78	I.D. 887	1,335.70		1,335.70
M.D. 668		1,200.00	1,200.00	I.D. 888	1,262.90		1,262.90
I.D. 669	4,239.26		4,239.26	I.D. 889	618.27	2,805.73	3,424.00
I.D. 670	40.00		40.00	I.D. 891	433.15		433.15
I.D. 695	314.96		314.96	I.D. 916	389.43		389.43
I.D. 696	543.61		543.61	I.D. 917	915.27		915.27
I.D. 697	1,564.66		1,564.66	I.D. 919	15.75	61.20	76.95
I.D. 699	656.17		656.17	I.D. 920	8.00	294.15	302.15
I.D. 706	1,075.09		1,075.09	I.D. 921	3,003.19		3,003.19
I.D. 708	218.90		218.90	I.D. 946	943.59		943.59
I.D. 709	991.70		991.70	I.D. 977	226.89		226.89
I.D. 710	120.06		120.06	I.D. 978	145.52		145.52
I.D. 726	460.51		460.51	I.D. 1038	255.45		255.45
I.D. 727	35.88		35.88	I.D. 1094	233.94		233.94
I.D. 729	460.50		460.50	I.D. 1124	32.80		32.80
I.D. 730	35.25		35.25	I.D. 1125	324.50		324.50
I.D. 731	25.60		25.60	Appropriation to			
I.D. 732	238.81		238.81	Indian Reserves	3,199.48	904.45	4,103.93
I.D. 735	393.47		393.47	Navy Parade			
I.D. 736	549.20		549.20	Ground, Calgary	658.42		658.42
Sub-total					\$198,110.48	\$132,624.62	\$330,735.10
SPECIAL APPROPRIATIONS:							
Medicine Hat-Kininvie					1,949.30		1,949.30
Alberta-Saskatchewan Boundary-Medicine Hat					41,184.13		41,184.13
Kininvie-Brooks					12,311.16		12,311.16
Taber-Lethbridge					1,384.65		1,384.65
Vegreville-Edmonton					18,468.36		18,468.36
Cardston-Emigrant Gap						24,500.27	24,500.27
Coal Branch						21,130.03	21,130.03
Vermilion South						25,954.97	25,954.97
Innisfail-West to Bridge						11,314.44	11,314.44
*General					22,192.51	2,336.74	24,529.25
					\$295,600.59	\$217,861.07	\$513,461.66

*Salaries now included in Appropriation 724.

SUMMARY

Appropriation 707, Income Account	\$295,600.59
Appropriation 771, Capital Account	217,861.07
	<u>\$513,461.66</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF MAIN
AND SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1942

CONSTRUCTION:

Alberta-Saskatchewan Boundary to Medicine Hat	\$ 82,906.41	Mile 27.47 to Entwistle	\$ 28,887.58
Medicine Hat to Kininvie	5,130.00	Ponoka to Millet	36,828.93
Kininvie to Brooks	187.18	Millet to Edmonton	699.69
Taber to Lethbridge	1,201.22	Edmonton to Legal	1,949.82
Lethbridge to East of New Dayton	111.50	East Boundary Edson to Mile 178.55	2,845.08
East of New Dayton to Brooks	196.50	Okotoks to Black Diamond and South	80.00
Inverlake to Junction Highway No. 26	62,007.39	Wainwright to Alberta-Saskatchewan Boundary	4,686.96
Junction Highway No. 26 to Munson	220.55	Midnapore to Black Diamond	97.74
Junction Highway No. 2 to Sylvan Lake	13,824.65	Carbon West and South	4,780.66
Edmonton to Fort Saskatchewan	242.35	Edmonton to Opal	20,677.82
Lloydminster to Vermilion	50,274.34	Namoo to Gibbons	90.32
Vermilion to Innisfree	1,153.83	Vermilion to Wainwright	594.13
Innisfree to Vegreville	55,120.88	Ashmont-West	13,549.59
Carvel Corner to Sangudo	7,214.75	Innisfail-West	263.68
Brooks to Bassano	1,848.24	Town of Macleod	601.74
East of Strathmore to Calgary	103,164.81	City of Medicine Hat	1,283.40
Stavelly to High River	134.00	Town of Ponoka	1,768.88
High River to Calgary	2,364.84	City of Red Deer	147.90
Lethbridge to Macleod	89,816.45	City of Drumheller	145.42
Pincher to Mile 54.29	15.00	City of Wetaskiwin	213.30
Hanna to Youngstown	409.19	Town of High River	1,400.00
Hughenden to Sedgewick	150.00	City of Lethbridge	853.50
Sedgewick to Daysland	64.17	City of Edmonton	4,138.50
Camrose to Wetaskiwin	192.47	City of Calgary	2,607.60
Vegreville to Chipman Corner	1,291.52	Rentals—Pit Sidings	10,408.56
Chipman Corner to Edmonton	373.48	Cardston to Emigrant Gap	911.39
Radnor to Banff	3,514.54	Bickerdike to Coal Branch	249.11
Calgary to Carstairs	2.56	General	26,137.99
Carstairs to Bowden	676.59		
Bowden to Red Deer	77.00		
Stettler to Lacombe	43,810.15		
Edmonton to Mile 27.47	48,820.12		
			<u>\$743,415.97</u>

MAINTENANCE:

Walsh to Bassano	\$ 30,809.69	Cooking Lake Highway to Airport	\$ 50.60
Medicine Hat to Grassy Lake	8,895.99	Didsbury to Wetaskiwin	44,354.62
Carway to Nanton	16,197.40	Red Deer to Nordegg	11,251.30
Grassy Lake to Crowsnest	38,046.49	Nevis to Rimbey	10,712.52
Lethbridge to Coutts	12,736.24	Wetaskiwin to Pigeon Lake	5,028.74
Lethbridge to Waterton	15,464.42	Bentley to Sylvan Lake	1,039.73
Pincher to Waterton	6,499.94	Twining to Nevis	7,389.78
Monarch to Carmangay	4,730.58	Olds to Sundre	2,033.73
Lethbridge to Iron Springs	5,292.95	Waskateneau to Cold Lake	14,990.37
S.E. Cor. 16-28-21-4 to Alsask	17,624.46	Edmonton to Jasper Park Boundary	44,757.44
Drumheller to Wayne	1,138.42	Carvel Corner to Whitecourt	8,283.06
Compeer to Nevis	12,697.52	Jasper Highway to Edmonton Beach	122.25
Hanna to Battle River	5,864.71	Jasper Highway to Kapasiwin Beach	40.28
Bassano to Banff	43,336.15	Jasper Highway to Seba Beach	167.64
Nanton to Didsbury	31,199.75	Fulston to McLeod River	247.20
Okotoks to N.E. Cor. 17-18-2-5	9,551.77	Alberta Beach Road	523.03
Calgary to Bowness Park	640.11	To Country Club	600.28
Inverlake to S.E. Cor. 16-28-21-4	15,696.10	Edmonton to Faust	32,533.99
Beiseker to Twining	3,929.41	Edmonton to Chipman Corner	9,311.26
Midnapore to Black Diamond	6,998.42	Clyde to Barrhead Corner	5,378.20
Carmangay to High River	8,512.37	Edmonton to Bon Accord and Waskateneau	3,821.64
Vulcan Cor. to Cheadle	5,404.31	Namoo to Gibbons	1,329.30
Carbon West and South	1,428.29	Dunvegan to Pouce Coupe	11,777.71
Wetaskiwin to Edmonton	16,835.49	Triangle to Grande Prairie	21,777.22
Hayter to Wetaskiwin	23,843.04	Faust to Dunvegan	31,752.84
Butze to Edmonton	22,468.88	Grimshaw to Notikewin	11,840.06
Lloydminster to Edmonton	29,974.52	*General	32,306.91
Battle River to Viking	4,767.44		
			<u>\$714,006.56</u>

*Salaries now included in Appropriation 724.

PUBLIC WORKS DEPARTMENT

197

STATEMENT No. 100—Continued

MAINTENANCE—brought forward	\$714,006.56		
SPECIAL APPROPRIATIONS:			
City of Medicine Hat	8,851.46	Glenevis to Cherhill	\$ 5,038.54
Medicine Hat to Suffield	311.05	Millarville to Black Diamond	8,971.15
Inverlake to Strathmore	12,585.45	Coronado	25,492.29
Didsbury to Wetaskiwin	390.54	Grimshaw to Notikewin	5,693.42
Mud Creek to Stockpile	780.44	Namoo to Gibbons	3,723.36
West of Peace River to Grimshaw	8,029.09	Taber-North	70.03
Grande Prairie to Wembley	1,707.14	Welling-Raymond-Craddock *	6,500.00
Black Diamond to Little Chicago	9,166.91	Vermilion-South	5,850.08
Inverlake to Carbon Junction	328.83	Waskateneau-Cold Lake-Ashmont West	9,996.02
Hanna to Richdale	14,482.15	Cardston-Emigrant Gap	22,619.08
Drumheller to Hill Top-Westerly	21,035.30	Freeman River Bridge Bank Protection	733.90
Drumheller to Munson	1,904.99	Coal Branch	3,966.13
Munson to Morrin Corner	2,201.29	Taber to Lethbridge	11,187.58
Drumheller to Rosedale	1,611.75	Lloydminster to Vermilion	24,397.81
Lacombe to Alix	849.90	Kininvie to Brooks	14,047.59
Hardisty to Hughenden	7,102.72	Brooks to Bassano	14,505.83
Gwynne to Camrose	25,868.81	Pincher to Bellevue	13.88
Daysland to Sedgewick	2,117.45	Bellevue to Alberta-British Columbia	
Wainwright to Alberta-Saskatchewan		Boundary	13.90
Boundary	20,117.60	Vegreville to Edmonton	11,975.22
Lloydminster to Vegreville	13.20		
Edmonton to Jasper	5,938.73		
			<u>\$1,034,197.17</u>

SUMMARY

Appropriation 706, Income Account (including S.Ws. 10 and 41/41-2)	\$1,034,197.17
Appropriation 754, Capital Account	743,415.97
	<u>\$1,777,613.14</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS
AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1942

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Parliament buildings, Edmonton	\$ 69,131.87	\$ 2,957.79		\$ 72,089.66
Parliament buildings' power plant, Edmonton	27,826.18			27,826.18
Parliament buildings' grounds, Edmonton	17,723.83			17,723.83
Parliament buildings, outside service	2,069.21			2,069.21
Terrace building, Edmonton	9,117.85	1,167.99		10,285.84
Administration building, Edmonton	37,608.58	1,917.43		39,526.01
Qu'Appelle building, Edmonton	9,924.59	16.68		9,941.27
Court houses: Calgary	11,311.84			11,311.84
Camrose	546.19			546.19
Cardston	1,737.98			1,737.98
Edmonton	10,701.94	220.74		10,922.68
Fort Saskatchewan	178.12			178.12
Lethbridge	4,839.45			4,839.45
Grande Prairie	2,451.14			2,451.14
Hanna	3,097.70			3,097.70
Macleod	1,702.52			1,702.52
Medicine Hat	4,737.09			4,737.09
Red Deer	2,320.89	159.83		2,480.72
Stettler	2,783.42	63.20		2,846.62
Vegreville	2,961.64	10.00		2,971.64
Wetaskiwin	2,642.66	34.79		2,677.45
Police magistrate's office, Edmonton	555.80			555.80
Rent of halls for district courts	1,833.00			1,833.00
Sheriff's office, Peace River	593.25			593.25
Legal offices, Taber	1,343.77			1,343.77
Land titles building, Edmonton	5,258.30	2,120.77		7,379.07
Land titles building, Calgary	3,355.90			3,355.90
Police buildings, various	11,584.88			11,584.88
Agricultural schools: Gleichen	141.77			141.77
Olds	17,990.44		\$ 884.21	18,874.65
Vermilion	3,861.08	61.43	423.74	4,346.25
Youngstown	27.25			27.25
Normal school, Edmonton	6,463.65			6,463.65
Normal school, Camrose	4,836.80			4,836.80
Institute of Technology, Calgary	2,391.33			2,391.33
Grandstand building, King Edward school and Coste house, Calgary	27,810.44	2,142.51		29,952.95
Garneau and Queen Alexandra schools, Edmonton	7,733.75			7,733.75
Heating plant, Calgary	5,368.98			5,368.98
Public works building, Calgary	1,540.55			1,540.55
Public works building, Lethbridge	1,300.34	48.17		1,348.51
Government garage, Edmonton		679.04		679.04
Storage and repair shop, Calgary	3,449.56	1,454.01		4,903.57
Storage and repair shop, Edmonton	6,117.67	3,247.48	1,229.95	10,595.10
Storage and repair shop, Macleod	1,710.85	179.27		1,890.12
Relief storage building, Edmonton	1,670.09			1,670.09
Relief dining hall, Edmonton	342.34			342.34
Relief hostel, Calgary	1,201.79			1,201.79
General public offices: Peace River	1,665.79			1,665.79
Calgary	3,787.66			3,787.66
Red Deer	1,806.05			1,806.05
Provincial building: Edmonton	34,014.79	419.67		34,434.46
Edson	314.93		34,833.68	35,148.61
Calgary	4,565.66	50.09		4,615.75
Provincial Marketing Board depots	1,975.66			1,975.66
Provincial mental hospital, Ponoka	117,785.04	2,945.04	3,669.04	124,399.12
Provincial training school, Red Deer	27,639.33	780.51		28,419.84
Provincial mental hospital, Claresholm	13,663.24	160.04		13,823.28
Provincial mental hospital, Oliver	68,570.74	15,646.75	183,655.03	267,872.52
Provincial auxiliary hospital, Raymond	12,426.26		5,570.37	17,996.63

STATEMENT No. 101—Continued

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Central Alberta Sanatorium, Keith	\$ 25,606.63		\$ 11,526.47	\$ 37,133.10
Provincial gaol, Fort Saskatchewan	24,974.93	\$ 592.00		25,566.93
Provincial gaol, Lethbridge	19,666.37	509.95	604.00	20,780.32
Liquor store, Camrose	546.79	85.50		632.29
Liquor store, Stettler			4,500.00	4,500.00
Various small buildings	18,197.39	481.20		18,678.59
Legislative and department expense	127.47			127.47
Buildings, general	21,112.87			21,112.87
Lands and Mines offices, various	16,981.31			16,981.31
Special Areas Board, various	1,369.51			1,369.51
Forestry radio station, Edmonton	1,344.19		2,787.83	4,132.02
Forestry radio stations, various	173.92			173.92
Child welfare and social hygiene clinics	6,608.59	1,899.23		8,507.82
Health units, Holden and Two Hills			18.83	18.83
Treasury branches, various	29,463.81	786.97	1,610.59	31,861.37
Highway Traffic Board weigh scale offices	106.71	49.60	1,610.58	1,766.89
Government house, Edmonton	4,978.26			4,978.26
Demonstration farm, Brooks			358.77	358.77
Gasoline testing laboratory, Edmonton			12,158.92	12,158.92
Alberta Poultry Producers Marketing Board building, Edmonton			125,000.00	125,000.00
	<u>\$803,372.17</u>	<u>\$ 40,887.68</u>	<u>\$390,442.01</u>	<u>\$1,234,701.86</u>

SUMMARY

Income Account: Maintenance:

Appropriation 708	\$ 21,112.87	
Appropriation 709	431,276.01	
Appropriation 710	87,714.39	
Appropriation 713	4,978.26	
Appropriation 717	255,684.98	
Appropriation 727	1,975.66	
Special Warrant 21/41-42: Institute of technology, Calgary	630.00	
		\$ 803,372.17

Capital Account: Furnishings, equipment, sites and construction:

Appropriation 756	\$ 40,887.68	
Appropriation 759	228,397.09	
Special Warrant 11/41-42: Purchase of building for Alberta Poultry Producers Marketing Board	125,000.00	
Special Warrants 16 and 46/41-42: Purchase of land and construction of build- ing for government offices at Edson	34,833.68	
Special Warrant 23/41-42: Alterations and furnishings, treasury branch building, Edmonton	1,610.59	
Special Warrant 24/41-42: Plumbing and heating fixtures, Forestry radio station building, Edmonton	600.65	
		431,329.69
		<u>\$1,234,701.86</u>

STATEMENT No. 102.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XI.—RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1942	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 3,750.00	801. Minister's Office:		\$ 3,750.00		\$ 3,750.00			
446.18	(a) Salaries		900.00		461.06		438.94	
\$ 4,196.18	(b) Expenses							
	TOTAL: INCOME ACCOUNT		\$ 4,650.00		\$ 4,211.06		438.94	

Certified correct.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

	Service	801 Minister's Office
Compensation		\$ 35.00
Fees and Commissions		20.25
Newspapers and Periodicals		6.00
Printing, Stationery and Office Supplies		4.65
Repairs and Replacements		149.06
Salaries		3,750.00
Telegrams and Telephones		82.38
Travelling Expenses		163.72
TOTAL: Income Account		\$ 4,211.06

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS
FOR THE YEAR ENDED MARCH 31, 1942
CAPITAL ACCOUNT

Appropriation No. 1021, construction		\$ 175,000.00
Plant in service and inventory of supplies were increased during the year by \$181,198.31 as follows:		
Construction and replacement of plant in service and inventory of supplies—provided out of revenue		\$ 606,120.94
Charged to depreciation reserve:		
Net cost of plant removed from service	\$376,103.20	
Supplies written off, net	3,507.92	
	<u>379,611.12</u>	
Transferred to deferred charges and capital losses:		
Net cost of plant sold or abandoned	45,311.51	
	<u>424,922.63</u>	
Net capital increase		\$ 181,198.31

INCOME ACCOUNT

Appropriation No. 1001, expenses		\$2,597,000.00
Expenditure:		
Maintenance	\$ 305,227.16	
Operation	773,598.17	
Interest, commission and exchange	742,945.56	
Depreciation and renewal reserve	650,000.00	
Pension fund	38,725.30	
	<u>2,510,496.19</u>	
Unexpended		\$ 86,503.81
Special provisions:		
Appropriation of surplus under terms of Order-in-Council 610/42:		
Depreciation and renewal reserve	\$ 100,000.00	
Pension fund	100,000.00	
	<u>200,000.00</u>	
Overexpended		\$ 113,496.19

STATEMENT No. 105.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Plant in service:		
Real estate	\$1,636,900.75	
Equipment	3,971,154.87	
Exchange lines	3,463,705.35	
Toll lines	6,303,896.23	
		\$15,375,657.20
Inventories:		
Office furniture and fixtures	\$ 98,933.68	
Tools and vehicles	60,407.14	
Supplies	324,154.04	
		483,494.86
Current assets:		
Cash	\$ 492,904.24	
Accounts receivable, less reserve	143,146.87	
Unbilled custom work and sundry debtors	51,461.72	
Prepaid expenses	28,926.67	
		716,439.50
Special funds:		
Sinking fund cash and investments (book value)	\$2,478,064.14	
Pension and death benefit fund, net assets, Statement No. 109	1,099,339.06	
Depreciation and renewal reserve fund, net assets, Statement No. 107	647,156.03	
		4,224,559.23
Deferred charges, capital losses and operating deficits:		
Debenture discount, less sinking fund reserve on debentures redeemed	\$ 668,545.36	
Foreign exchange capitalized, 1932-1935	422,332.43	
Losses on sales and abandonment of rural lines, toll lines and equipment	8,312,710.03	
Adjustment of toll and exchange plant values, 1935	243,563.33	
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00	
Adjustment of accrued interest and sinking fund, 1923-24	391,075.99	
Accumulated deficit on operations, Statement No. 106	1,210,495.84	
		11,548,722.98
Trust:		
Cash in bank		9,164.93
		<u>\$32,358,038.70</u>

LIABILITIES

Capital liabilities:		
Debentures and treasury bills		\$27,525,384.44
Current liabilities:		
Accounts payable	\$ 31,655.58	
Accrued debenture interest, not due	254,785.31	
Unearned revenue	25,821.93	
Due to Pension and Death Benefit Fund	100,000.00	
Due to Depreciation and Renewal Reserve Fund	183,051.56	
		595,314.38
Reserves:		
Sinking fund reserve	\$2,478,064.14	
Pension and death benefit fund reserve	1,099,339.06	
Depreciation and renewal reserve	647,156.03	
Special reserve	3,615.72	
		4,228,174.95
Trust:		
National defence tax	\$ 3,180.96	
Employees' war funds	5,983.97	
		9,164.93
		<u>\$32,358,038.70</u>

Edmonton, Alberta, August 19, 1942.

I have audited the books and accounts of the Alberta Government Telephones for the year ended March 31, 1942, and the above Balance Sheet and accompanying Statement of Earnings are correctly prepared therefrom.

Net surplus for the year amounted to \$1,069,684.43 of which \$750,000.00 was transferred to depreciation and renewal reserve and \$100,000.00 was set aside as a special contribution to the Pension and Death Benefit Fund, and

STATEMENT No. 105—*Continued*

the remainder, \$219,684.43, was transferred to the accumulated deficit. Debenture interest was paid at reduced rates in accordance with the provisions of Chapter 11, 1936, Statutes of Alberta (Second Session). Provision for sinking fund charges is not included in the accounts.

No provision has been made for depreciation accruing on toll and exchange systems except \$750,000.00 transferred from operations to depreciation reserve. Reserve interest earnings amounted to \$9,022.94 during the period. Charges against the reserve during the year amounted to \$466,948.44 leaving a net increase in the reserve of \$292,074.50. The reserve amounted to \$647,156.03 at March 31, 1942.

Accounts receivable shown on the Balance Sheet are summarized below:

Current subscribers' accounts	\$ 147,715.81	
Unbilled tolls	37,916.01	\$ 185,631.82
		42,484.95
Less: Reserve for uncollectible accounts		\$ 143,146.87

During the period under review former subscribers' accounts in the amount of \$36,673.95 were written off. The reserve for uncollectible accounts is considered to be adequate.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

Depreciation and renewal reserve fund assets are set forth on Statement No. 107. Investments consist of Dominion of Canada bonds having a par value of \$425,000.00. The amount of \$183,051.56 due from the Alberta Government Telephones was paid into the fund on June 17, 1942.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones as at March 31, 1942, and the accompanying Statement of Earnings correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 106.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS
FOR THE YEAR ENDED MARCH 31, 1942

Telephone operating revenue:		
Exchange earnings		\$1,488,800.44
Connecting companies rentals		143,211.54
Toll earnings	\$1,340,485.54	
Less: Toll interchange	152,299.44	
		<u>1,188,186.10</u>
		\$2,820,198.08
Telephone operating expense:		
Operation	\$ 773,598.17	
Maintenance	305,227.16	
		<u>1,078,825.33</u>
Net Telephone earnings		\$1,741,372.75
Add: Sundry earnings:		
Directory revenue	\$ 41,480.37	
Miscellaneous	66,931.99	
Interest earned, etc.	1,570.18	
		<u>109,982.54</u>
Total gross income		\$1,851,355.29
Deduct:		
Interest	\$ 702,666.73	
Commission and exchange	3,178.78	
		<u>705,845.51</u>
Operating surplus		\$1,145,509.78
Deduct: Other charges:		
Pension fund contribution	\$ 38,725.30	
New York and London exchange	37,100.05	
		<u>75,825.35</u>
Net surplus before providing for depreciation		<u>\$1,069,684.43</u>
Allocated as follows:		
Depreciation and Renewal Reserve:		
Current year's charges	\$ 466,948.44	
Additional provisions	283,051.56	
		<u>\$ 750,000.00</u>
Contribution to Pension and Death Benefit Fund	100,000.00	
Transferred to deficit account	219,684.43	
		<u>\$1,069,684.43</u>

DEFICIT ACCOUNT

Deficit at March 31, 1941	\$1,430,180.27
Deduct:	
Unallocated surplus for year ended March 31, 1942	<u>219,684.43</u>
Deficit at March 31, 1942	<u>\$1,210,495.84</u>

STATEMENT No. 107.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE FUND
FOR THE YEAR ENDED MARCH 31, 1942

Reserve at March 31, 1941		\$ 355,081.53
Add:		
Provision from current surplus		750,000.00
Interest earnings		9,022.94
		<u>\$1,114,104.47</u>
Deduct: Charges to reserve:		
Plant displaced, net	\$ 376,103.20	
Cost of removing plant	37,748.40	
Cost of extraordinary repairs	4,787.56	
Cost of repairs, rearrangements, etc., on reconstruction estimates	17,660.12	
Supervision, engineering and other associated costs chargeable to reserve	27,141.24	
Inventory adjustments and other miscellaneous adjustments, net	3,507.92	
		<u>466,948.44</u>
Reserve at March 31, 1942		\$ 647,156.03
Represented by:		
Cash in bank and accrued interest	\$ 36,791.97	
Investments at cost and accrued interest	427,312.50	
Amount due from Alberta Government Telephones	183,051.56	
		<u>\$ 647,156.03</u>

STATEMENT No. 108.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1942

	Employees' Accounts	Alberta Government Telephones Account	Total
Pension fund as at March 31, 1941	\$ 428,691.79	\$ 505,763.89	\$ 934,455.68
Add: Contributions and earnings for the year:			
Fund contributions	\$ 30,276.64	\$ 30,000.00	\$ 60,276.64
Earnings	15,068.71	17,286.36	32,355.07
Special contribution to earnings from Alberta Government Telephones	4,048.69	4,676.61	8,725.30
Transfer in respect of joint life annuities	4,330.73	4,330.73	
	<u>\$ 45,063.31</u>	<u>\$ 56,293.70</u>	<u>\$ 101,357.01</u>
Sub-total	\$ 473,755.10	\$ 562,057.59	\$1,035,812.69
Deduct:			
Withdrawals	\$ 20,124.91		\$ 20,124.91
Pension payments		\$ 21,938.45	21,938.45
	<u>\$ 20,124.91</u>	<u>\$ 21,938.45</u>	<u>\$ 42,063.36</u>
Sub-total	\$ 453,630.19	\$ 540,119.14	\$ 993,749.33
Add:			
Special appropriation from Alberta Government Telephones surplus		\$ 100,000.00	\$ 100,000.00
Pension fund as at March 31, 1942	\$ 453,630.19	\$ 640,119.14	\$1,093,749.33

STATEMENT No. 109.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Cash in bank		\$ 6,890.50
Investments in bonds and debentures, at book value		985,784.93
Particulars	Par Value	
Dominion of Canada, direct issues	\$ 195,000.00	
Province of Alberta, direct issues	621,500.00	
Province of Alberta, direct issues past due	102,806.65	
Province of Alberta, guaranteed issues:		
Lethbridge Northern Irrigation District	\$ 50,000.00	
Viking Drainage District	41,000.00	
		91,000.00
City of Edmonton		120,500.00
City of Calgary		2,919.99
		\$1,133,726.64
Accrued income		6,663.63
Due from Alberta Government Telephones (Paid May 7, 1942)		\$ 999,339.06
		100,000.00
		\$1,099,339.06

LIABILITIES

Pension and death benefit fund reserve:		
Employees' contributions	\$ 453,630.19	
Alberta Government Telephones	640,119.14	
		\$1,093,749.33
Undistributed interest		5,589.73
		\$1,099,339.06

Edmonton, Alberta, August 19, 1942.

I have audited the books and accounts of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1942, and the above Balance Sheet and accompanying Statement of Operations are correctly prepared therefrom.

During the year under review interest on Province of Alberta direct and guaranteed issues was received at the reduced rates paid by the Province. The fund received a special contribution of \$8,725.30 from the Alberta Government Telephones to maintain earnings at the required 4½ per cent.

Investments are shown on the Balance Sheet at book value, which represents the original cost together with amortization of premium and discount to December 31, 1935. The approximate market value of the fund investments at August 19, 1942, was \$930,000.00.

An actuarial survey of the Pension and Death Benefit Fund as at March 31, 1941, revealed that the requirements exceeded the amount provided by \$621,600.00. During the year a contribution of \$100,000.00 was made by the Alberta Government Telephones under authority of the Province's Order-in-Council No. 610 dated May 5, 1942. No further provision has been made to liquidate this deficiency.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones Pension and Death Benefit Fund as at March 31, 1942.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 110.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

PARTICULARS		APPROPRIATIONS						Remarks	
Payments for the year ended March 31, 1942	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended		Over-expended
INCOME ACCOUNT									
\$	7,500.00		\$		\$	7,500.00		\$	41.41 O C 525.42
	850.00				850.00	891.41			
23,896.95			24,875.00		24,875.00	23,896.95	\$	978.05	
3,201.15			3,375.00		3,375.00	3,256.45		118.55	
4,009.50			3,950.00		3,950.00	4,009.50		59.50 O C 883.42	
2,290.30			2,400.00		2,400.00	2,415.07		15.07 O C 555.42	
13,965.46			15,800.00		15,800.00	13,965.46		1,834.54	
2,101.05			2,900.00		2,900.00	2,131.16		768.84	
8,099.49			8,250.00		8,250.00	8,099.49		150.51	
8,040.36			7,675.00		7,675.00	8,039.65		364.65 O C 287.42	
5,480.00			5,450.00		5,450.00	5,480.00		30.00 O C 329.42	
149.78			300.00		300.00	135.38		164.62	
7,581.45			7,700.00		7,700.00	6,693.10		1,006.90	
6,600.00			6,350.00	\$	6,600.00	6,600.00			S.W. 13/41-42
1,329.24			1,329.24		1,329.24	1,329.24			
1,429.91			1,500.00		1,500.00	1,443.45		56.55	
32,567.67			35,000.00		35,000.00	32,567.67		2,432.33	
5,164.77			15,000.00		15,000.00	5,164.77		9,835.23	
22,208.44									
1,321.99			35,000.00		35,000.00	22,059.21		12,940.79	
21,233.17			1,000.00		1,000.00	1,321.99		321.99 O S C 1665/41 & 360.42	
16,059.71			21,690.00		21,690.00	21,233.17		456.83	
2,488,850.23			18,200.00		18,200.00	16,248.75		1,951.25	
50,165.93			2,600,000.00		2,600,000.00	2,489,820.95		110,179.05	
51,687.05			55,720.00		55,720.00	50,198.91		5,521.09	
5,786.90			48,260.00		48,260.00	51,687.05		3,427.05 O S C 170 & 320.42	
61,500.00			8,700.00		8,700.00	5,187.43		3,512.57	
198,183.14			61,500.00		61,500.00	61,500.00		1.00	
93,144.21			1.00		1.00				
4,132.33			9,200.00		9,200.00	198,183.14		533.14 S.W. 43-41-42 & O C 921/42	
1,195.12			23,600.00		23,600.00	90,449.47		S.W. 43/41-42	
595,118.00									
			188,450.00		188,450.00	198,183.14		533.14 S.W. 43-41-42 & O C 921/42	
			66,900.00		66,900.00	90,449.47			
			4,175.00		4,175.00	4,132.33		42.67	
			1,565.00		1,565.00	1,264.76		300.24	
			650,100.00		650,100.00	595,118.00		54,982.00	

934. Alberta Government Purchasing Agency:						1,026.11 O C 921 42	
		12,650.00	13,676.11		427.77		
(a) Salaries		3,275.00	2,847.23				
(b) Expenses							
Special Warrant 19/41.42 (Grant to Provincial War Savings Committee)		375.00	375.00				
TOTAL: INCOME ACCOUNT		\$ 3,927,390.24	\$ 3,960,815.24		\$ 201,892.99 (Net)		
CAPITAL ACCOUNT							
\$ 3,245.97	970. Refunds of Previous Year's Collections	\$ 7,000.00	\$ 3,245.97	\$ 3,754.03			
500.00	978. Alberta Rural Credit Corporation: Share Capital	500.00	500.00				
802.52	979. Implementation of Guarantees:						
111,239.99	(a) Municipal and School Districts	25,000.00	802.52	24,197.48			
15,000.00	(b) Co-operative Credit Societies	75,000.00	88,700.16				
	981. Advances to University of Alberta Hospital Board: Serial Debentures 1940 to 1954, Second Annual Instalment due December 1, 1941	15,000.00	15,000.00				
\$ 130,788.48	TOTAL: CAPITAL ACCOUNT	\$ 122,500.00	\$ 108,248.65	\$ 14,251.35 (Net)			

1,026.11 O C 921 42

STATUTORY APPROPRIATIONS

PARTICULARS		Total Appns.	Expended	Remarks
\$ 46,000.00	Bonded Debt, Redemption:	\$ 46,000.00	\$	Sec. 4, Chap. 42, R.S.A., 1922.
40,887.79	Redemption of Dominion of Canada Treasury Bill due April 15, 1942 (Part)	40,887.79	40,887.79	Sec. 13 (Part 2), Chap. 3, 1939.
1.00	Alberta Marketing Act	1.00		Sec. 10, Chap. 4, 1936 (Second Session).
608,636.76	Alberta Prosperity Certificates—Redemption	608,636.76		Sec. 3, Chap. 43, R.S.A., 1922.
902,204.47	Alberta Savings Certificates—Redemption	902,204.47		Sec. 15, Chap. 42, R.S.A., 1922.
	Agricultural Relief Advances			
	Capital Advances:			
288,629.15	King's Printer's Advance	288,629.15		Sec. 9, Chap. 19, R.S.A., 1922.
985,360.99	Public Works Stock Advance	985,360.99		Sec. 25, Chap. 14, R.S.A., 1922.
197,643.17	School Books Advance	197,643.17		Sec. 9, Chap. 16, R.S.A., 1922.
8,975.54	Co-operative Marketing Associations Guarantee Act, Implemented Notes	8,975.54		Sec. 6, Chap. 59, 1929.
56,875.22	Loans to Improvement Districts	56,875.22		Chap. 35, 1937.
10,980.72	Loans to Municipal Districts	10,980.72		Chap. 35, 1937.
864,729.95	Purchase of Debentures and Stocks	864,729.95		Sec. 29, Chap. 12, R.S.A., 1922.
1,020.68	Secretary-Treasurers of School Districts, Bond Premiums	1,020.68		Sec. 9, Chap. 16, R.S.A., 1922.
\$ 4,011,945.44	TOTAL: STATUTORY ACCOUNT	\$ 4,011,945.44	\$ 4,011,945.44	

Certified correct,
C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1942
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Equipment	Fees and Commissions	Freight, Express and Carriage	Grants	Interest	Legal Fees and Expenses	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Remissions	Repairs and Replacements	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Totals
901	Minister's Office										\$ 34.00	\$ 51.39	\$ 57.13	\$ 23.71			\$ 118.35	\$ 7,500.00			\$ 433.06	\$ 173.77	\$ 8,391.41
902	General Office		\$ 594.49		\$ 54.42						6.00	178.42	1,870.00	52.92			110.39	23,896.95			27.96	361.85	27,153.40
905	The Co-Operative Credit Act				5.00	\$.20							74.12	152.33				4,009.50			61.97	2,121.45	6,424.57
907	Board of Public Utility Commissioners	\$ 82.63	940.02	\$ 9.75	45.58	7.04			\$ 78.15	\$ 37.41	189.79	383.73	597.90	60.20			548.46	22,064.95	\$ 3,814.22	\$ 163.83	465.14	2,746.96	32,235.76
908	King's Printer's Office												68.10					5,480.00			.88	66.40	5,615.38
909	Alberta Gazette											73.31	6,619.79										6,693.10
910	Grants and Allowances						\$ 7,929.24																7,929.24
911	Guarantee Bonds on Public Servants													1,443.45									1,443.45
912	Refunds of Previous Year's Revenue														\$ 32,567.67								32,567.67
913	Remissions															\$ 5,164.77							5,164.77
914	Assessments by Workmen's Compensation Board													22,059.21									22,059.21
916	Unforeseen and Unprovided For									387.25				805.00						50.00		79.74	1,321.99
920	The Old Age Pensions Act					238.02	2,540,019.86				1.00	4,806.81	1,400.55	5.00			29.13	21,233.17			14.99	9,753.25	2,577,501.78
924	Income Tax Branch			50.50		109.57					20.40	1,386.00	1,951.32	277.55				51,687.05			92.47	1,299.62	56,874.48
927	Grants to Cities in Lieu of Service Tax						61,500.00														1,060.43	10,885.39	288,632.61
932	Treasury Branches	1.80	360.00	1,599.72	30,008.59	1,100.79		\$ 9,953.21				10,030.64	17,273.91	7,022.15			1,152.84	198,183.14				119.26	600,515.09
933	Mothers' Allowance Act						595,118.00					907.70	212.80				25.00	4,132.33			182.96	93.54	16,523.34
934	Alberta Government Purchasing Agency			83.18	17.00	11.66				2.10		760.40	1,696.39					13,676.11					375.00
S.W. 19/41-42	Grant to Provincial War Savings Committee						375.00																
	TOTAL: Income Account	\$ 84.43	\$ 1,894.51	\$ 1,743.15	\$ 30,130.59	\$ 1,467.28	\$ 3,204,942.10	\$ 9,953.21	\$ 78.15	\$ 426.76	\$ 251.19	\$ 18,652.52	\$ 31,900.22	\$ 31,749.19	\$ 32,567.67	\$ 5,164.77	\$ 1,984.17	\$ 351,863.20	\$ 3,864.22	\$ 163.83	\$ 2,339.86	\$ 27,701.23	\$ 3,758,922.25

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for Working Capital	Debentures, Stocks and Shares	Implementation of Guarantees	Rates, Rentals and Insurance	Redemption of Public Debt, etc.	Refunds	Repayable Advances and Loans	Totals
970	Refund of Previous Year's Collections						\$ 3,245.97		\$ 3,245.97
978	Alberta Rural Credit Corporation		\$ 500.00						500.00
979	Implementation of Guarantees			\$ 89,502.68				\$ 15,000.00	89,502.68
981	Advances to University of Alberta Hospital Board								15,000.00
	TOTAL: Capital Account		\$ 500.00	\$ 89,502.68			\$ 3,245.97	\$ 15,000.00	\$ 108,248.65

STATUTORY ACCOUNT

Redemption of Bonded Debt, Temporary Loans and Savings Certificates				\$ 654,636.76		\$ 654,636.76
Purchase of Debentures and Stocks for Special Investment Fund						864,729.95
Advances for Working Capital	\$ 1,471,633.31	\$ 864,729.95				1,471,633.31
Agricultural Relief Advances, Implemented Guarantees			\$ 902,204.47			902,204.47
Alberta Marketing Act	40,887.79					40,887.79
Co-Operative Marketing Associations Guarantee Act, Implemented Notes			8,975.54			8,975.54
Loans to Improvement Districts						\$ 56,875.22
Loans to Municipal Districts						10,980.72
Prosperity Certificates, Redemption				1.00		1.00
Secretary-Treasurers of School Districts, Bond Premiums				\$ 1,020.68		1,020.68
TOTAL: Statutory Account	\$ 1,512,521.10	\$ 864,729.95	\$ 911,180.01	\$ 1,020.68	\$ 654,637.76	\$ 67,855.94
TOTAL: Capital and Statutory Accounts	\$ 1,512,521.10	\$ 865,229.95	\$ 1,000,682.69	\$ 1,020.68	\$ 654,637.76	\$ 82,855.94

STATEMENT No. 112.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL AND STATUTORY ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Interest on:				
Advances to Cities	\$ 79,825.78	\$ 79,825.00	\$.78	
Advances to School Libraries	4,170.21	4,000.00	170.21	
Advances to Drainage and Irrigation Districts	123.70	300.00		\$ 176.30
Bank Balances	112,029.13	80,000.00	32,029.13	
Investments (including Profits)	36,781.33	25,000.00	11,781.33	
Various Loans and Advances	3,944.02	3,500.00	444.02	
Agreements of Sale	123.71		123.71	
Income Tax	2,241,245.46	1,500,000.00	741,245.46	
Government Liquor Control Act of Alberta:				
Liquor Profits	3,767,101.04			
Permit Fees	84,453.75	2,600,000.00	1,251,782.85	
Confiscated Liquor	228.06			
Sales Tax Act	10.00		10.00	
Canadian Co-operative Wheat Producers, Ltd.:				
Reimbursements of Interest and Sinking Funds	128,055.77	128,000.00	55.77	
School Lands Fund:				
Interest on School Lands Investments	407,683.94	407,000.00	683.94	
Old Age and Blind Pensions:				
Recoveries from Estates, Old Age Pensions	21,445.69	16,000.00	5,445.69	
Reimbursements, Old Age Pensions:				
Dominion of Canada	1,791,482.92			
Municipalities and Provinces	264,409.03			
Reimbursements, Blind Pensions:		2,150,000.00		53,910.29
Dominion of Canada	35,855.09			
Municipalities and Provinces	4,342.67			
Mothers' Allowance Act: Reimbursements	174,078.05	120,000.00	54,078.05	
Casual	162.86	200.00		37.14
Outstanding Cheques	2,370.19	1,500.00	870.19	
Previous Year's Refunds	43,992.79	2,500.00	41,492.79	
Registration Fees, Alberta Bonds	156.58	200.00		43.42
Profits on Working Funds	38,201.29	21,000.00	17,201.29	
Excess Earnings from Sinking Funds	111,965.01		111,965.01	
Treasury Branches, Earnings and Profits	71,291.19	45,000.00	26,291.19	
Premium on United States Funds	12.00		12.00	
	\$9,425,541.26	\$7,184,025.00	\$2,241,516.26	
			(Net)	
KING'S PRINTER'S OFFICE:				
Advertising in and Sale of Gazette	\$ 5,245.85	\$ 5,500.00		\$ 254.15
Sale of Statutes	1,548.31	2,400.00		851.69
Casual	3.50		\$ 3.50	
	\$ 6,797.66	\$ 7,900.00		\$ 1,102.34
				(Net)
PUBLIC UTILITY COMMISSION:				
Debenture Application Fees	\$ 667.00	\$ 800.00		\$ 133.00
Tariff Fees	1,037.25	700.00	\$ 337.25	
The Securities Act	2,990.00	3,000.00		10.00
Dairy Licenses	757.00	750.00	7.00	
Reimbursements: Milk Control Costs	9,437.79	8,550.00	887.79	
Reimbursements: Special Plant Survey	2,132.50	2,500.00		367.50
Reimbursements: Production Cost Survey	1,345.69	2,000.00		654.31
Casual	46.75		46.75	
	\$ 18,413.98	\$ 18,300.00	\$ 113.98	
TOTAL: Income Account	\$9,450,752.90	\$7,210,225.00	\$2,240,527.90	
			(Net)	

STATEMENT No. 112—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Alberta Live Stock Development Board	\$ 33.00		\$ 33.00	
Voluntary Contributions from Civil Servants' Salaries	19.94		19.94	
Co-operative Credit Societies: Repayments	50,090.33	\$ 25,000.00	25,090.33	
Canteen Funds Board: Repayments	1,547.80	35,000.00		\$ 33,452.20
National Food Products, Ltd.: Repayments	1,178.36	1,000.00	178.36	
Municipal Sinking Funds, Deposits	2,153.30	2,100.00	53.30	
Town of Athabasca, Repayment	414.25		414.25	
Miscellaneous:				
Proceeds of Prosperity Certificate Stamps	1.10	500.00		498.90
TOTAL: Capital Account	\$ 55,438.08	\$ 63,600.00		\$ 8,161.92 (Net)

STATUTORY ACCOUNT

Capital Advances, Repayments:	
Alberta Marketing Board	\$ 38,344.50
King's Printer's Advance	283,938.63
Public Works Stock Advance	882,398.78
School Books Advance	228,411.63
Official Guardian Advance	4,954.63
Co-operative Marketing Associations Guarantee Act	3,412.50
Secretary-Treasurers of School Districts Bond Premiums	1,132.89
Sale of Debentures and Stocks	529,609.23
Sale of Prosperity Certificates	10.00
Savings Certificates Issued	110,348.62
Loans to Municipal and Improvement Districts	23,515.85
TOTAL: Statutory Account	\$2,106,077.26

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON DOMINION OF CANADA SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Amount payable pursuant to Agreement for Transfer of				
Natural Resources	\$ 562,500.00	\$ 562,500.00		
Debt Allowance	405,375.00	405,375.00		
Government and Legislation	190,000.00	190,000.00		
Population (Section 18, Alberta Act)	630,714.40	629,600.00	\$ 1,114.40	
TOTAL: Income Account	\$1,788,589.40	\$1,787,475.00	\$ 1,114.40	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Cash on Hand, in Banks and in transit	\$ 102,909.94
Cash in Treasury Branches	17,972.45
Inventories:	
Stocks of liquor in bond at cost	\$ 520,075.70
Stocks of liquor in warehouses and stores at warehouse cost	719,918.52
	<u>\$1,239,994.22</u>
Liquor in transit prepaid	17,362.51
Containers on hand	427.72
	<u>1,257,784.45</u>
Accounts Receivable	17,670.04
Automobiles, Furniture and Fixtures at Cost, less reserve for depreciation	20,599.58
Prepaid Charges	28,370.42
Superannuation Fund, net assets, per Statement No. 120	50,301.79
	<u><u>\$1,495,608.67</u></u>

LIABILITIES

Bank of Montreal Overdraft	\$ 200,423.39
Accounts Payable	941,592.41
Due to Superannuation Fund	29,968.73
Unearned License Revenue	48,550.87
Reserves:	
Burglary	\$ 10,000.00
General	200,000.00
Superannuation Fund Reserves	50,301.79
	<u>260,301.79</u>
Provincial Treasurer:	
Unremitted income at March 31, 1941	\$ 19,150.83
Income for year ended March 31, 1942:	
Liquor profits and license fees	3,812,718.19
Permit fees	84,457.25
	<u>\$3,916,326.27</u>
Less:	
Remittances for year ended March 31, 1942	\$3,851,554.79
Transferred to general reserve	50,000.00
	<u>3,901,554.79</u>
	<u>14,771.48</u>
	<u><u>\$1,495,608.67</u></u>
Contingent Liability:	
Present value of non-contributory pensions which may be awarded upon employees reaching superannuation age	\$ 441,787.49

Edmonton, Alberta, July 6, 1942.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1942, and the above Balance Sheet and accompanying Profit and Loss Statement are in accordance therewith.

Physical inventories of liquors and containers were taken at March 31, 1942, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to \$457,534.08, the corresponding liability being included with accounts payable on the Balance Sheet.

I have received all the information and explanations which I require, and certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as at March 31, 1942, and the accompanying Profit and Loss Statement correctly sets forth the results of the operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 115.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 PROFIT AND LOSS STATEMENT
 FOR THE YEAR ENDED MARCH 31, 1942

	Liquor	Beer	Total
Gross sales	\$5,708,900.96	\$7,488,720.50	\$13,197,621.46
Less: Cost of goods sold	2,993,590.29	5,981,647.87	8,975,238.16
	<u>\$2,715,310.67</u>	<u>\$1,507,072.63</u>	<u>\$4,222,383.30</u>
Less: Stores' operating expenses			641,513.85
			<u>\$3,580,869.45</u>
Add: Special income:			
License fees		\$ 266,604.87	
Less: License expense		19,366.94	
		<u>\$ 247,237.93</u>	
Sundry revenue		15,122.46	
Interest earned on bank balance		1,173.61	
		<u>263,534.00</u>	
Net operating profit			<u>\$3,844,403.45</u>
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded and interest		\$ 30,470.17	
Permit expense		1,215.09	
		<u>31,685.26</u>	
Net income for the year ended March 31, 1942			<u><u>\$3,812,718.19</u></u>

STATEMENT No. 116.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
COST OF GOODS SOLD
FOR THE YEAR ENDED MARCH 31, 1942

Inventory, March 31, 1941:		
Liquor	\$ 806,490.63	
Beer	113,490.73	
		\$ 919,981.36
Add:		
Purchases, liquor	\$1,291,745.69	
Purchases, confiscated liquor	231.35	
Purchases, jugs and bottles	40,081.87	
Duty	1,524,772.99	
Sales tax	224,924.04	
Inward freight	181,484.43	
Marine insurance	56,588.17	
Purchases, beer	\$3,319,828.54	
	5,997,094.72	
		9,316,923.26
		\$10,236,904.62
Less:		
Cash and trade discounts	\$ 15,432.26	
Claims	6,091.93	
Breakages	148.05	
		21,672.24
		\$10,215,232.38
Less: Inventory, March 31, 1942:		
Liquor	\$1,111,056.64	
Beer	128,937.58	
		1,239,994.22
Cost of goods sold for the year ended March 31, 1942		\$ 8,975,238.16

STATEMENT No. 117.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED MARCH 31, 1942

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expenses as per Statement No. 118	Stores' Profit
Banff	\$ 211,888.76	\$ 139,118.56	\$ 72,770.20	\$ 12,772.12	\$ 59,998.08
Banff Springs Hotel	12,135.00	6,380.91	5,754.09	836.67	4,917.42
Banff—Chateau Lake Louise	12,416.35	6,556.92	5,859.43	1,090.82	4,768.61
Bassano	40,142.23	22,597.04	17,545.19	4,399.48	13,145.71
Blairmore	254,282.42	184,526.79	69,755.63	12,954.60	56,801.03
Cadomin	82,464.15	48,183.12	34,281.03	5,765.15	28,515.88
Calgary West	1,804,963.53	1,046,180.87	758,782.66	79,123.15	679,659.51
Calgary East	277,685.35	160,849.08	116,836.27	14,331.02	102,505.25
Calgary Beer	1,670,966.15	1,334,692.14	336,274.01	37,961.00	298,313.01
Camrose	379,979.73	278,615.77	101,363.96	21,505.18	79,858.78
Coleman	75,826.80	48,205.51	27,621.29	6,382.31	21,238.98
Coronation	32,079.90	18,136.10	13,943.80	4,578.99	9,364.81
Drumheller	462,038.07	328,997.13	133,040.94	24,911.12	108,129.82
Edmonton North	1,788,382.25	1,035,052.18	753,330.07	95,784.03	657,546.04
Edmonton South	192,346.29	109,555.27	82,791.02	12,614.23	70,176.79
Edmonton Beer	1,907,246.73	1,523,422.20	383,824.53	52,810.57	331,013.96
Edson	245,049.92	179,190.53	65,859.39	15,066.46	50,792.93
Grande Prairie	230,501.46	157,438.43	73,063.03	12,873.01	60,190.02
Hanna	59,389.27	33,334.14	26,055.13	5,328.74	20,726.39
High River	110,889.62	63,480.58	47,409.04	8,967.46	38,441.58
Jasper	76,840.88	44,374.77	32,466.11	7,460.47	25,005.64
Lacombe	255,390.00	187,275.09	68,114.91	13,773.65	54,341.26
Lethbridge	455,539.34	272,503.29	183,036.05	31,904.32	151,131.73
Lethbridge Beer	469,554.46	375,058.50	94,495.96	10,877.43	83,618.53
Lloydminster	54,512.82	31,547.93	22,964.89	4,967.88	17,997.01
Macleod	180,713.25	120,121.57	60,591.68	12,168.33	48,423.35
Medicine Hat	496,534.39	343,209.05	153,325.34	25,988.24	127,337.10
Milk River	23,419.70	13,690.01	9,729.69	3,365.66	6,364.03
Mundare	57,025.46	35,611.34	21,414.12	4,346.03	17,068.09
McLennan	101,194.33	72,165.81	29,028.52	7,098.43	21,930.09
Nordegg	86,118.35	60,773.85	25,344.50	5,725.53	19,618.97
Peace River	134,749.19	92,007.67	42,741.52	9,866.39	32,875.13
Pincher Creek	36,811.26	21,253.49	15,557.77	4,351.88	11,205.89
Red Deer	366,469.26	250,476.30	115,992.96	19,525.98	96,466.98
Smoky Lake	40,844.45	25,985.69	14,858.76	4,488.48	10,370.28
Stettler	47,443.08	26,627.39	20,815.69	5,245.75	15,569.94
St. Paul	77,157.32	46,159.91	30,997.41	5,215.45	25,781.96
Taber	32,633.13	19,156.84	13,476.29	4,020.42	9,455.87
Vegreville	81,292.71	49,927.11	31,365.60	6,778.78	24,586.82
Vermilion	58,394.83	32,444.79	25,950.04	4,968.84	20,981.20
Wainwright	54,727.60	31,486.71	23,240.89	6,439.54	16,801.35
Wetaskiwin	99,476.87	58,448.13	41,028.74	7,924.97	33,103.77
Willington	60,104.80	40,419.65	19,685.15	4,955.29	14,729.86
	<u>\$13,197,621.46</u>	<u>\$8,975,238.16</u>	<u>\$4,222,383.30</u>	<u>\$ 641,513.85</u>	<u>\$3,580,869.45</u>

STATEMENT No. 118.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES

FOR THE YEAR ENDED MARCH 31, 1942

	Salaries including Bonus	Rent	Insurance	Repairs and Alterations	Breakages	Telephone, and Postage	Light, Water and Fuel	Freight, Cartage and Express	Supplies and Sundries	Depre- ciation	Proportion of Warehouse Adminis- tration and General	Total
Banff	\$ 5,113.20	\$ 600.00	\$ 87.44		\$ 1.52	\$ 132.84	\$ 631.63	\$ 1,447.64	\$ 397.29	\$ 236.14	\$ 4,124.42	\$ 12,772.12
Banff—Banff Springs Hotel	350.19		8.30		5.70			44.99	177.61	8.26		836.67
Banff—Chateau Lake Louise	460.00		8.33			11.35		175.04	177.07	17.35		1,090.82
Bassano	2,074.75	420.00	42.27		1.03	97.59	119.81	425.73	284.45	152.48		4,399.48
Blainmore	4,321.55	960.00	103.07		3.83	183.04	256.48	741.01	1,161.56	274.64		12,954.60
Cadomin	1,908.25	480.00	47.13		7.20	71.81	238.11	1,036.92	245.30	125.27		5,765.15
Calgary West	35,559.89	3,600.00	328.45		14.88	135.68	433.04	1,342.02	3,262.96	520.61		79,123.15
Calgary East	6,655.43	720.00	102.45	166.90		133.50	185.32	186.86	583.16	192.25		14,331.02
Calgary Beer	3,740.00	900.00	60.34			465.00			270.30			14,331.02
Camrose	8,954.31	600.00	187.37		11.71	205.48	802.84	1,334.94	1,466.44	545.77		37,961.00
Coleenan	2,810.60	660.00	61.07		1.90	35.00	352.65	438.08	315.61	231.43		21,505.18
Coronation	9,840.68	420.00	56.14		4.67	94.24	243.26	429.10	205.07	177.10		6,382.30
Drumheller	9,840.68	1,860.00	129.82		3.82	295.43	677.99	1,277.50	1,577.70	304.61		24,911.12
Edmonton North	45,793.61	4,200.00	441.30		34.46	1,869.50	1,057.25	1,551.84	5,303.45	721.72		95,784.03
Edmonton South	6,523.25	1,200.00	130.61		2.74	81.80	164.74		948.28	208.97		12,614.23
Edmonton Beer	12,659.34	900.00	127.71	9.84		376.33			1,473.37	149.46		52,810.57
Edson	5,713.50	1,224.00	122.40	11.00		802.78	128.56	1,061.15	1,017.38	215.79		15,066.46
Grande Prairie	3,981.25	865.00	95.98	29.10	2.08	122.49	145.09	2,010.98	979.77	151.55		12,873.01
Hanna	2,264.25	420.00	67.03			91.81	166.57	731.47	305.40	126.19		5,328.74
High River	4,253.71	825.00	92.16	118.60	.77	117.76	139.88	488.00	579.06	194.06		8,967.46
Jasper	3,664.34	300.00	52.94		4.88	106.02	393.49	702.93	602.46	135.69		7,460.47
Lacombe	5,197.00	720.00	124.84	6.00	1.21	214.23	384.29	746.85	1,131.73	276.33		13,773.65
Lethbridge	15,801.13	995.00	196.33	184.75	8.30	117.94	513.05	3,147.32	1,741.73	331.70		31,904.32
Lethbridge Beer	1,116.48	600.00	11.17						9.90			10,877.43
Lloydminster	2,418.75	420.00	44.59		2.17	87.99	206.53	419.24	183.53	123.99		4,967.88
Macleod	5,719.10	600.00	109.15		4.03	132.33	431.14	831.56	574.83	248.61		12,168.33
Medicine Hat	8,538.12	1,795.00	142.70	265.99	7.72	131.16	419.34	2,144.47	2,228.66	588.03		25,988.24
Milk River	1,751.00	420.00	40.27	2.03		81.25	100.85	245.04	144.50	124.86		3,365.66
Mundare	1,766.33	360.00	32.34			84.04	201.85	365.88	296.66	128.93		4,346.03
McLennan	2,238.54	720.00	54.57		101.10	101.10	225.59	1,217.19	455.99	115.70		7,098.43
Nordegg	1,982.15	480.00	46.96		94.13	178.52	196.65	719.69	464.63	308.55		5,725.53
Peace River	3,896.86	840.00	96.65		4.94	97.94	61.65	1,364.04	616.87	151.49		9,866.39
Pincher Creek	2,249.80	420.00	45.70		9.21	268.34	587.31	373.62	197.21	129.42		4,351.88
Red Deer	6,576.68	1,200.00	162.72	70.33		85.00	145.55	404.27	1,055.17	274.99		19,525.98
Smoky Lake	1,793.00	480.00	39.15	54.68		97.94	61.65	373.62	572.67	219.12		7,136.33
Sterling	2,388.22	522.50	73.48	63.20		96.72	77.98	566.19	390.44	143.74		4,488.48
St. Paul	1,866.00	420.00	50.71		7.74	93.06	61.87	707.02	253.34	253.71		5,215.45
Taber	1,843.70	360.00	49.60		1.05	93.18	83.80	374.75	452.95	126.31		6,355.20
Vegreville	2,904.72	810.00	67.81			106.12	187.93	483.18	373.87	278.78		7,778.84
Vermilion	2,313.30	480.00	41.74			95.36	58.54	515.95	203.96	123.34		4,968.84
Wainwright	3,178.90	420.00	52.83			104.31	165.57	784.82	542.59	125.24		6,439.54
Wetaskiwin	3,760.00	660.00	90.71			107.69	160.37	443.14	595.01	171.73		7,924.97
Willington	1,964.75	420.00	42.23		.49	123.68	191.39	584.48	290.03	168.30		4,955.29
	\$250,232.41	\$35,256.50	\$ 3,966.56	\$ 982.42	\$ 148.05	\$ 7,839.83	\$ 10,605.48	\$ 32,794.80	\$ 33,693.96	\$ 9,102.22	\$256,891.62	\$641,513.85

STATEMENT No. 119.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE
AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1942

ADMINISTRATION AND GENERAL EXPENSE

Salaries, including bonus	\$ 72,544.81
Superannuation fund contributions, net	10,578.18
Printing and stationery	4,033.72
Legal	2,821.26
Depreciation	1,949.94
Telegraph and telephone	1,636.13
Postage	1,499.83
General	1,240.89
Insurance	1,146.35
Subsistence	1,114.40
Travelling	920.68
Workmen's compensation	608.71
Retiring and enlistment allowances	480.62
Analysis	432.95
Auto expense	339.13
Freight, cartage and express	221.23
	<u>\$ 101,568.83</u>
Transferred to stores' expense, 95%	\$ 96,490.39
Transferred to license expense, 5%	5,078.44
	<u>\$ 101,568.83</u>

WAREHOUSE EXPENSE

Salaries, including bonus	\$ 97,400.85
Rent	22,200.00
Supplies	14,333.95
General	6,331.78
Freight, cartage and express	6,184.88
Light, water and fuel	4,777.51
Insurance	3,293.97
Depreciation	2,484.07
Telegraph, telephone and postage	1,276.94
Customs locker fees	1,173.50
Workmen's compensation	627.79
Repairs and alterations	315.99
Transferred to stores' expense	<u>\$ 160,401.23</u>

LICENSE EXPENSE

Salaries, including bonus	\$ 10,393.31
Auto expense	1,909.50
Subsistence	1,491.88
Analysis	431.00
Travelling	32.45
General	30.36
	<u>\$ 14,288.50</u>
Add: 5% of administration and general expense	5,078.44
	<u>\$ 19,366.94</u>

STATEMENT No. 120.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
SUPERANNUATION FUND
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Cash in bank		\$ 1,166.81
Due from Alberta Liquor Control Board:		
Capitalized value of non-contributory pensions awarded	\$ 28,897.48	
Contributions	1,071.25	
		<u>29,968.73</u>
Investments, at cost:		
Dominion of Canada debentures		19,000.00
Accrued income		166.25
		<u>\$ 50,301.79</u>

LIABILITIES

Employees' Reserve:		
Contributions	\$ 10,633.40	
Savings	85.09	
		<u>\$ 10,718.49</u>
Alberta Liquor Control Board Contribution Reserve		10,633.40
Pension Reserve		28,897.48
Interest Reserve:		
Excess of earnings over requirements		52.42
		<u>\$ 50,301.79</u>

Edmonton, Alberta, July 6, 1942.

I have audited the books and accounts of the Alberta Liquor Control Board Superannuation Fund for the period from June 1, 1941 (date of inception), to March 31, 1942, and the above Balance Sheet and accompanying Statement of Operations are correctly prepared therefrom.

The amount due from the Alberta Liquor Control Board consists of the capitalized value of non-contributory pensions awarded during the period under review and interest, less payments received to March 31, 1942, and the March 1942 contribution of the Board.

Dominion of Canada debentures, par value \$19,000.00, are shown on the Balance Sheet at cost.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board Superannuation Fund as at March 31, 1942, and the accompanying Statement of Operations correctly summarizes the transactions for the period under review.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 121.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 SUPERANNUATION FUND
 STATEMENT OF OPERATIONS
 JUNE 1, 1941, TO MARCH 31, 1942

	Employees' Reserve	Alberta Liquor Control Board Reserve	Pension Reserve
Superannuation:			
Contributions	\$ 10,804.06	\$ 10,804.06	
Interest earnings	55.22	55.22	
Savings:			
Contributions	84.97		
Interest earnings	.12		
Pensions:			
Capitalized value of pensions awarded			\$ 29,771.26
Interest earnings			698.91
	\$ 10,944.37	\$ 10,859.28	\$ 30,470.17
Deduct:			
Refunds on termination of employment	225.88	225.88	
Pension payments			1,572.69
Fund, as at March 31, 1942	\$ 10,718.49	\$ 10,633.40	\$ 28,897.48

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS		
Cash:		
Currency on hand at branches	\$ 440,178.65	
Balances on deposit with chartered banks	2,163,495.14	
Cash items in transit	314,278.90	
		<u>\$2,917,952.69</u>
Accounts receivable		3,890.76
Loans and advances:		
Guaranteed by the Province	\$ 207,563.87	
Government sponsored activities	170,000.00	
Municipal Districts and School Divisions	75,587.66	
Personal, commercial and agricultural	231,141.39	
		<u>684,292.92</u>
Investments:		
Dominion of Canada debentures of a par value of \$550,000.00, at cost	\$ 549,500.00	
Inventories of machine parts, wool, shoddy, leather, steel and binder twine	112,497.08	
		<u>661,997.08</u>
Deferred charges:		
Insurance unexpired	\$ 5,114.01	
Stationery and supplies on hand	15,385.84	
		<u>20,499.85</u>
Automobiles and equipment, less depreciation		14,669.68
Buildings and furnishings, at cost		122,403.13
Deficit:		
As at March 31, 1941	\$ 720,936.75	
For the year ended March 31, 1942	378,345.90	
		<u>1,099,282.65</u>
		<u><u>\$5,524,988.76</u></u>
LIABILITIES		
Liabilities to the public:		
Certified transfer vouchers outstanding	\$ 42.00	
Drafts and money orders outstanding	201,873.07	
Deposits not bearing interest	2,320,596.50	
Deposits bearing interest with interest accrued to March 31, 1942	644,204.34	
		<u>\$3,166,715.91</u>
Province of Alberta revenue and trust deposit accounts		1,254,867.71
Deferred Credits:		
Unearned interest		948.97
*Due to Provincial Treasurer		1,102,456.17
		<u>\$5,524,988.76</u>
*Due to Provincial Treasurer:		
As at March 31, 1941		\$ 850,428.60
Expenditure on Appropriation No. 932, Income Account	\$ 288,632.61	
Department of Public Works Expenditure:		
Income Account	29,463.81	
Capital Account	5,222.34	
		<u>323,318.76</u>
		<u>\$1,173,747.36</u>
Less: Commission and exchange earnings remitted to Provincial Treasurer		71,291.19
		<u><u>\$1,102,456.17</u></u>

Edmonton, Alberta, August 15, 1942.

I have audited the books and records of the Treasury Branches for the year ended March 31, 1942. In connection therewith Head Office records have been compared with Branch balance sheets as at that date certified to by branch managers. Records of all branches were audited by my representatives during the year.

Balances on deposit with chartered banks were verified by certificates from banks. Currency on hand and items in transit were certified by branch managers.

Accounts receivable were collected in full after the close of the year.

STATEMENT No. 122—*Continued*

Loans and advances include loans made during the year and outstanding as at March 31, 1942, overdrafts in depositors' accounts and items in overdue bills. No provision has been made for possible losses.

Investments consist of Dominion of Canada War Loan debentures of a par value of \$550,000.00 and inventories of machine parts, wool, shoddy, leather, steel and binder twine held by the Alberta Marketing Board as agents for the Treasury Branches.

Expenditures of the Treasury Branches for maintenance and operation have been charged to the general revenue fund of the Province with the exception of an amount of \$156,422.64 representing consumers' bonuses for the months of February, 1941, to March, 1942, inclusive.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Treasury Branches as at March 31, 1942, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1942

REVENUE

Commission and exchange earnings	\$ 28,465.24	
Interest earnings	42,447.03	
Sundry revenue	1,546.50	
		\$ 72,458.77

EXPENDITURE

Salaries	\$ 198,183.14	
Consumers' bonus	137,450.24	
Agents' commission	27,212.49	
Printing, stationery and office supplies	17,595.75	
Travelling expense	11,620.17	
Postage, telegraph and telephone	11,207.62	
Interest on savings deposits	9,953.21	
Insurance	3,006.33	
Clearing house fees	2,428.04	
Freight and express	1,137.65	
Automobile depreciation	426.91	
Maintenance of buildings	29,463.81	
Sundry	1,119.31	
		450,804.67

Excess of expenditure over revenue for the year ended March 31, 1942 \$ 378,345.90

Reconciliation of revenue:

Revenue collected during the year	\$ 71,291.19	
Revenue receivable	1,167.58	
		\$ 72,458.77

Reconciliation of expenditure:

Expenditure on Appropriation No. 932	\$ 288,632.61	
Consumers' bonus not charged to Appropriation	137,450.24	
Department of Public Works expenditure:		
Income Account	29,463.81	

\$ 455,546.66
Deduct: Increase in deferred charges and automobiles and equipment 4,741.99

Expenditure as above \$ 450,804.67

STATEMENT No. 124.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Accounts receivable		\$ 32,705.06
Stock on hand	\$ 37,334.97	
Less: Reserve for obsolete and salvage stock	228.59	
		37,106.38
Equipment:		
Office and general	\$ 3,016.27	
Mimeograph branch	8,634.11	
Typewriter branch	4,394.45	
	\$ 16,044.83	
Less: Reserve for depreciation	4,084.89	
		11,959.94
		<u>\$ 81,771.38</u>

LIABILITIES

Accounts payable		\$ 6,345.50
Sales tax unpaid		3,092.66
Reserve for sundry uncollected charges		69.18
Provincial Treasurer's Advance:		
As at March 31, 1941	\$ 57,305.32	
Increase during year ended March 31, 1942	4,690.52	
	\$ 61,995.84	
Add: Surplus:		
Surplus as at March 31, 1941	\$ 16,149.82	
Profit for year ended March 31, 1942	10,268.20	
	\$ 26,418.02	
Less: Remitted to Provincial Treasurer	16,149.82	
		10,268.20
		<u>72,264.04</u>
		<u>\$ 81,771.38</u>

Edmonton, Alberta, July 2, 1942.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1942, and the above Balance Sheet and accompanying Profit and Loss Statement are correctly prepared therefrom.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the King's Printer's Advance as at March 31, 1942, and the accompanying Profit and Loss Statement correctly states the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED MARCH 31, 1942

Sales:			
Printing, stationery and office supplies			\$ 236,490.48
Acts			4,730.22
			<u>\$ 241,220.70</u>
Less: Cost of goods sold			228,459.76
			<u>\$ 12,760.94</u>
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 15,458.86	\$ 11,954.85	
Profit on sale of equipment		666.60	
	<u>\$ 15,458.86</u>	<u>\$ 12,621.45</u>	
Less: Cost of services:			
Materials used	\$ 4,038.93	\$ 3,162.21	
Direct salaries and wages	6,575.54	6,041.01	
Depreciation on equipment	777.66	81.66	
	<u>\$ 11,392.13</u>	<u>\$ 9,284.88</u>	
	<u>\$ 4,066.73</u>	<u>\$ 3,336.57</u>	7,403.30
Cutting charges			434.10
Gross profit			<u>\$ 20,598.34</u>
Less: General expenses:			
Salaries		\$ 10,151.79	
Freight and express		777.35	
General		960.65	
Telegraph, telephone and postage		645.98	
Depreciation on office equipment		301.62	
			<u>12,837.39</u>
Profit on operations for year ended March 31, 1942			<u>\$ 7,760.95</u>
Add: Miscellaneous income:			
Cash discounts		\$ 2,907.95	
Proceeds of salvage and obsolete stock		6.10	
		<u>\$ 2,914.05</u>	
Less: Loss on sale of equipment		406.80	
			<u>2,507.25</u>
Net profit for year ended March 31, 1942			<u>\$ 10,268.20</u>
	COST OF GOODS SOLD		
Current stock, April 1, 1941			\$ 27,796.23
Add: Purchases:			
Printing, stationery and office supplies		\$ 234,593.75	
Acts		3,176.16	
		<u>237,769.91</u>	
			<u>\$ 265,566.14</u>
Deduct: Current stock, March 31, 1942			37,106.38
Cost of goods sold			<u>\$ 228,459.76</u>

STATEMENT No. 126.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF MUNICIPAL SINKING FUNDS
FOR THE YEAR ENDED MARCH 31, 1942
TOWN OF BOW ISLAND

Fund as at March 31, 1941	\$ 37,407.55
Add:	
Amortization of discount for the year ended March 31, 1942	747.11
Interest earned during the year ended March 31, 1942	2,153.30
	<u>\$ 40,307.96</u>
Made up as follows:	
General revenue fund of the Province	\$ 12,435.27
Investments at cost, plus amortization of discount	27,445.19
Accrued interest as at March 31, 1942	427.50
	<u>\$ 40,307.96</u>

Funds held for the Town of Bow Island are subject to Section 440, Chapter 49, Statutes of Alberta, 1934, The Town Act. After allowing for amortization of discount on debentures held, sinking fund accumulations exceed the required reserve as at March 31, 1942, by \$3,500.70.

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUPERANNUATION FUND

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1942

	Employees' Accounts	Employers' Accounts	Total
Superannuation fund as at March 31, 1941 .	\$1,268,036.06	\$1,879,374.14	\$3,147,410.20
Add: Contributions and earnings:			
*Deductions from salaries of employees:			
Civil Service	\$ 104,713.83		\$ 104,713.83
Workmen's Compensation Board	3,056.02		3,056.02
Alberta Government Insurance Office	332.92		332.92
Contributions by employers:			
Provincial Treasurer		\$ 109,860.10	109,860.10
Dominion of Canada on behalf of Provincial Treasurer		157.46	157.46
Workmen's Compensation Board		3,242.92	3,242.92
Alberta Government Insurance Office		684.35	684.35
Contributions by Provincial Treasurer to special reserve		68,064.12	68,064.12
Interest earnings	62,358.45	94,409.44	156,767.89
	\$ 170,461.22	\$ 276,418.39	\$ 446,879.61
	\$1,438,497.28	\$2,155,792.53	\$3,594,289.81
Deduct: Withdrawals:			
Refunds to employees leaving service, Section 17:			
Civil Service	\$ 55,842.95		\$ 55,842.95
Workmen's Compensation Board	290.44		290.44
Alberta Government Insurance Office	130.72		130.72
Refunds to employers, Section 17:			
Provincial Treasurer		\$ 56,513.96	56,513.96
Workmen's Compensation Board		290.44	290.44
Alberta Government Insurance Office		130.72	130.72
Contributory annuities paid		62,372.76	62,372.76
Non-contributory annuities paid from special reserve		68,064.12	68,064.12
Payments to Provincial Treasurer, Order-in-Council 956/32		4,888.54	4,888.54
Payment to deceased employees' widows, Section 18		2,562.58	2,562.58
Payments to Provincial Treasurer, Section 18		245.03	245.03
Refund of previous year's revenue		97.73	97.73
Contributions of employees superannuated during year	59,141.38	59,141.38	
	\$ 115,405.49	\$ 136,024.50	\$ 251,429.99
Superannuation fund, as at March 31, 1942	\$1,323,091.79	\$2,019,768.03	\$3,342,859.82
In the accounts of the Province as follows:			
Unfunded Debt, superannuation fund			\$3,301,919.17
Income Liability, interest accrued but not due			40,940.65
			\$3,342,859.82

*Includes contributions by enlisted employees and those temporarily employed by the Dominion of Canada.

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 128.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Cash in banks	\$ 5,095.46
Interest on loans due from banks	3,487.05
Interest accrued on bank balances	16.55
Accounts receivable	123.75

Investments:

	Par Value	Book Value
Province of Alberta debentures	\$310,900.00	\$ 294,283.23
Province of Alberta savings certificates	21,500.00	21,500.00
Interest accrued	3,523.35	3,523.55
	<u>\$335,923.55</u>	<u>\$ 319,306.78</u>
Land		3,770.45

323,077.23

\$ 331,800.04

LIABILITIES

Bond premium paid in advance	\$ 5.00
Capital:	
Paid up capital of society members	\$143,207.37
Special contributions by societies	16,300.00
	<u>\$159,507.37</u>
Capital subscribed by Provincial Treasurer	154,907.37
	<u>\$ 314,414.74</u>
Capital Surplus:	
Arising from nominal valuation placed on land acquired	27.00
	<u>314,441.74</u>
Reserve:	
As per Statement No. 129	17,353.30
	<u>\$ 331,800.04</u>

Edmonton, Alberta, August 8, 1942.

I have audited the books and records of the Alberta Rural Credit Corporation for the year ended March 31, 1942, and the above Balance Sheet is in accordance therewith.

Investments are shown on the Balance Sheet at original cost with amortization of discount to the last interest dates. Included therein are Province of Alberta past due debentures of a par value of \$18,000.00.

Interest on investments was received during the year at the reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

At March 31, 1942, an amount of \$454,797.03 was due from the Corporation to the Province for guaranteed loans implemented in respect of member societies. During the year under review the Corporation reimbursed the Province to the extent of \$45,500.00.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet correctly sets forth the financial position of the Alberta Rural Credit Corporation at March 31, 1942.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 129.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
RESERVE ACCOUNT
AS AT MARCH 31, 1942

Reserve as at March 31, 1941		\$	25,088.95
Add: Proportion of interest on societies' loans	\$ 16,202.93		
Income from investments	7,724.81		
Bank interest	45.07		
Collections on implemented loans	12,996.43		
Amortization of discount	874.56		
			<u>37,843.80</u>
		\$	62,932.75
Less: Sundry expense	\$ 79.45		
Payments to Provincial Treasurer on account of guaranteed loans implemented	45,500.00		
			<u>45,579.45</u>
Reserve as at March 31, 1942		\$	<u>17,353.30</u>

STATEMENT No. 130.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CO-OPERATIVE CREDIT SOCIETIES' COMMON SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS

Investments in Savings Certificates	\$	1,566.56
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LIABILITIES

Reserve:		
As at March 31, 1941	\$ 1,418.98	
Add: Interest earnings	147.58	
		<u>\$ 1,566.56</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 131.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IRRIGATION DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT MARCH 31, 1942

ASSETS				
	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total
Cash	\$ 323,374.39	\$ 11,261.64	\$ 7,529.31	\$ 342,165.34
Investments:				
Province of Alberta guaranteed debentures	1,291,431.89	70,956.73	4,546.19	1,366,934.81
Accrued interest	17,423.99	898.83	57.99	18,380.81
	<u>\$1,632,230.27</u>	<u>\$ 83,117.20</u>	<u>\$ 12,133.49</u>	<u>\$1,727,480.96</u>
Due from Districts	845,768.02	144,328.42	23,317.80	1,013,414.24
	<u>\$2,477,998.29</u>	<u>\$ 227,445.62</u>	<u>\$ 35,451.29</u>	<u>\$2,740,895.20</u>
LIABILITIES				
Reserves required on 4½% basis	\$2,477,998.29	\$ 227,445.62		\$2,705,443.91
Reserves required on 4% basis			\$ 35,451.29	35,451.29
	<u>\$2,477,998.29</u>	<u>\$ 227,445.62</u>	<u>\$ 35,451.29</u>	<u>\$2,740,895.20</u>

Edmonton, Alberta, May 27, 1942.

I have audited the books and records of the Irrigation Districts' Sinking Funds for the year ended March 31, 1942, and the above Balance Sheet and accompanying Statement of Contributions and Earnings are correctly prepared therefrom.

Securities were verified by actual inspection and represent original cost with amortization of premium or discount to March 31, 1942.

Interest on investments in guaranteed debentures was received during the year at reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Contribution to the United Irrigation District Sinking Fund of \$841.45 was made during the year from the commuted rates fund. Other contributions received during the year are as follows:

Lethbridge Northern Irrigation District	\$138,685.45
New West Irrigation District	3,735.39

Required sinking fund contributions are based on anticipated investment earnings of 4% and 4½%. Due to reduced interest rates, earnings and contributions will not be sufficient to redeem debentures at maturity.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of Irrigation Districts' Sinking Funds as at March 31, 1942, and the accompanying Statement of Contributions and Earnings correctly sets forth the accumulations in the funds for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IRRIGATION DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE YEAR ENDED MARCH 31, 1942

	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total
Contributions and earnings March 31, 1941	\$1,454,912.48	\$ 79,639.15	\$ 8,168.63	\$1,542,720.26
Contributions during year	138,685.45	841.45	3,735.39	143,262.29
Interest earnings during year	38,632.34	2,636.60	229.47	41,498.41
Contributions and earnings March 31, 1942	<u>\$1,632,230.27</u>	<u>\$ 83,117.20</u>	<u>\$ 12,133.49</u>	<u>\$1,727,480.96</u>

STATEMENT No. 133.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT DECEMBER 31, 1941

ASSETS

Cash		\$	5,946.89
Investments at book value:			
Province of Alberta direct debentures	\$ 115,652.58		
Province of Alberta guaranteed debentures	228,986.67		
			<u>344,639.25</u>
Accrued interest			1,808.71
		\$	<u>352,394.85</u>

LIABILITIES

	Districts' share	Province's Share	
Reserves on 4½% basis:			
Dickson	\$ 16,408.46	\$ 7,032.16	\$ 23,440.62
Holden	66,245.55	35,670.67	101,916.22
Viking	13,185.30	9,745.72	22,931.02
Daysland	107,149.13	58,457.00	165,606.13
Hay Lake	24,982.23	8,330.58	33,312.81
	<u>\$227,970.67</u>	<u>\$ 119,236.13</u>	<u>\$ 347,206.80</u>
Funds in excess of requirements by:			
Dickson	\$3,755.82		
Holden	2,032.78		
Viking	58.17		
Daysland	5,862.99		
Hay Lake	421.54		
	<u>11,288.22</u>	<u>6,100.17</u>	<u>5,188.05</u>
	<u>\$239,258.89</u>	<u>\$ 113,135.96</u>	<u>\$ 352,394.85</u>

Edmonton, Alberta, January 13, 1942.

I have audited the books and records of the Drainage Districts' Sinking Funds for the year ended December 31, 1941, and the above Balance Sheet and accompanying Statement of Contributions and Earnings are correctly prepared therefrom.

Investments are shown on the Balance Sheet at original cost plus amortization of discount and premium calculated to December 31, 1941. Investments include Province of Alberta past due debentures of a par value of \$1,000.00. Securities were verified by actual inspection during December, 1941.

During the year, Province of Alberta direct and guaranteed debentures of a par value of \$40,500.00 were purchased for the sinking fund at a cost of \$28,666.70.

Interest on Province of Alberta direct and guaranteed debentures was received during the year in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Drainage Districts' Sinking Funds as at December 31, 1941, and the accompanying Statement of Contributions and Earnings correctly sets forth the accumulations in the fund for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 134.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1941

	Total contributions and earnings Dec. 31, 1940	Contributions	Interest earnings	Total contributions and earnings Dec. 31, 1941
Districts' share:				
Dickson	\$ 16,541.22	\$ 2,786.84	\$ 836.22	\$ 20,164.28
Holden	62,069.53	3,185.68	3,023.12	68,278.33
Viking	11,975.99	681.28	586.20	13,243.47
Daysland	103,792.39	4,193.61	5,026.12	113,012.12
Hay Lake	22,333.84	1,130.43	1,096.42	24,560.69
Province's share	\$ 216,712.97	\$ 11,977.84	\$ 10,568.08	\$ 239,258.89
	104,112.00	3,987.98	5,035.98	113,135.96
	\$ 320,824.97	\$ 15,965.82	\$ 15,604.06	\$ 352,394.85

STATEMENT No. 135.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"
FOR THE YEAR ENDED MARCH 31, 1942

Workmen's Compensation Board, claims re Northern Alberta Railways Company in respect of accidents prior to July 1, 1929	\$ 805.00
Alberta Provincial Council, Canadian Legion memorial wreaths	251.25
Macdonald Hotel, Edmonton, expenses re convention of Canadian Mining Institute	136.00
Hon. N. E. Tanner, expenses at convention of Security Commissioners and Board of Public Utility Commissioners	49.65
Expenses of enquiry into matters connected with an agreement between Drumheller Municipal Hospital District No. 3 and the Local Union, United Workers of America:	
Hon. Mr. Justice Ives	60.00
G. A. Morrison, court reporter	20.09
	\$ 1,321.99

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 136.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND
(TREASURY ACT, SECTION 848)
FOR THE YEAR ENDED MARCH 31, 1942

Payments during the year	Nil
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Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 137.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDS RAISED UNDER CHAPTER 56, 1932,
THE TREASURY DEPARTMENT ACT AMENDMENT ACT
FOR THE YEAR ENDED MARCH 31, 1942

Amount outstanding March 31, 1941:	
Debentures due April 15, 1945	\$ 750,000.00
Treasury bill due December 1, 1942 (part)	762,000.00
	<u>\$1,512,000.00</u>
Amount raised during the year ended March 31, 1942	
Amount outstanding March 31, 1942	<u>\$1,512,000.00</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 138.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDS RAISED UNDER CHAPTER 67, 1931,
THE DEFERRED CHARGES ACT
FOR THE YEAR ENDED MARCH 31, 1942

Treasury bills outstanding March 31, 1941	\$12,470,200.00
New loans during year	
Treasury bills outstanding March 31, 1942	<u>\$12,470,200.00</u>

Particulars of treasury bills outstanding are as follows:

Original due date	Purpose of loan	Amount	Consolidated and extended to:
Dec. 1, 1932	Unemployment relief	\$ 500,000.00	Dec. 1, 1942
Feb. 9, 1933	" "	500,000.00	Feb. 1, 1943
April 15, 1933	" "	500,000.00	Apr. 15, 1942
Aug. 1, 1933	" "	500,000.00	Aug. 1, 1942
Sept. 1, 1933	" "	500,000.00	Aug. 1, 1942
Jan. 3, 1934	" "	200,000.00	Dec. 1, 1942
May 1, 1934	" "	500,000.00	Apr. 15, 1942
Oct. 5, 1934	" "	600,000.00	Oct. 1, 1942
Dec. 11, 1934	" "	1,000,000.00	Dec. 1, 1942
May 12, 1935	Agricultural relief	450,000.00	Apr. 15, 1942
Sept. 1, 1935	Subsidy overpayment	468,750.00	Sept. 1, 1942
June 5, 1936	Unemployment and agricultural relief	1,250,000.00	June 1, 1942
July 2, 1936	Loan to City of Calgary	250,000.00	June 1, 1942
Sept. 26, 1936	Various	1,950,000.00	Aug. 1, 1942
Jan. 15, 1937	Unemployment relief	2,932,000.00	Jan. 15, 1943
Feb. 1, 1938	" "	70,000.00	Feb. 1, 1943
Feb. 1, 1938	" "	50,000.00	Feb. 1, 1943
April 28, 1938	Agricultural relief	49,450.00	Apr. 15, 1942
Mar. 23, 1939	Unemployment relief	200,000.00	Feb. 1, 1943
		<u>\$12,470,200.00</u>	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF REMISSIONS
FOR THE YEAR ENDED MARCH 31, 1942

STATEMENT No. 139.

Under Chapter 12, Section 56, R.S.A., The Treasury Department Act:		
Automobile licenses	\$	1,404.50
Commissioners for oaths		2,849.00
Fuel oil tax		3,371.59
Horned cattle fees		3.00
Land titles offices, clerks of court and sheriffs' fees charged to government departments		33,851.99
Notaries public		20.00
Stock inspection fees		9.10
Succession duties		2,872.40
Summer school tuition fees		18.00
Unearned increment taxes		138.62
	\$	44,538.20
Under Chapter 25, R.S.A., an Act respecting Fines and Penalties:		
Defence of Canada Regulations	\$	7.00
Fuel Oil Tax Act		9.40
Game Act		175.00
Government Liquor Control Act		440.00
Licensing of Trades and Businesses Act		8.00
Public Service Vehicles Act		218.00
Public Utilities Act		258.00
Vehicles and Highway Traffic Act		67.25
Stallion Enrolment Act		25.00
		1,207.65
Under Chapter 6, 1927, Section 56(a):		
Uncollectible Accounts:		
Department of Agriculture	\$	1,646.93
Department of Attorney General		5,740.66
Department of Education		34,129.52
Department of Lands and Mines		51,775.34
Department of Municipal Affairs		38,364.05
Department of Provincial Secretary		2,250.00
Department of Provincial Treasurer		354,884.81
Department of Public Health		55,819.21
Department of Public Works		296.29
		544,906.81
Under Chapter 52, 1927, Section 11:		
Seed grain and relief acts, principal and interest		56,636.03
Under Chapter 5, 1927, Domestic Relations Act and regulations thereunder		2,367.00
Under Chapter 34, 1939, Special Areas Act, cancellation of land taxes		364.89
Under Chapter 10, 1939, The Provincial Lands Act:		
Agreements for sale of school lands, principal and interest		210,390.29
	\$	860,410.87

In addition to ordinary remissions, the following cancellations and write-offs were made during the period under review:

	Principal	Interest
Coal leases	\$ 983.46	\$ 31.34
Grazing leases	579.92	1.51
Miscellaneous leases	1,103.29	50.84
Provincial land cultivation leases	154.01	2.59
Provincial land sales	2,378.53	1,751.29
Petroleum and natural gas leases	208,844.55	10,390.97
School land cultivation leases	1,277.98	94.11
School land sales	105,969.31	58,039.30
School land petroleum and natural gas berths	9,801.24	267.46
School land coal leases	22.63	
Tax recovery cultivation leases	84.44	.95
Timber berths—rental and taxes	35,740.84	2,694.88
Timber berths—royalties	3,256.44	1,936.45
	\$ 370,196.64	\$ 75,261.69

Under authority of Chapter 32, 1939, The Relief Indebtedness Act, seed grain, fodder and relief advances, principal and interest amounting to \$6,719.75 were cancelled during the period. In addition, further advances, principal and interest aggregating \$1,258,148.17 may be cancelled under the terms of the Act.

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 140.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XIV.—LANDS AND MINES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

Payments for the year ended March 31, 1942	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 7,500.00	1101.	Minister's Office:	\$ 7,500.00		\$ 7,500.00			
1,559.57	(a) Salaries		1,320.00		1,320.00			
	(b) Expenses				1,585.73			\$ 265.73 Os C 209 & 603/42
181,194.75	1102.	General Office:	181,020.00		181,020.00	181,194.75		174.75 O C 603/42
49,481.31	(a) Salaries		44,075.00		44,075.00	47,420.52		3,345.52 O C 131/42
	(b) Expenses				100.00		\$ 100.00	
14,248.26	1103.	Advisory Board:						
1,317.40	(a) Salaries		14,530.00		14,530.00	14,248.26	281.74	
30.53	(b) Expenses		1,410.00		1,410.00	1,339.95	70.05	
9,305.80	1106.	Calgary Land Agency:						
729.56	(a) Salaries		10,320.00		10,320.00	9,305.80	1,014.20	
53,450.62	(b) Expenses		995.00		995.00	725.53	269.47	
37,480.12	1113.	Northern Alberta Forest District:						
29,221.70	(a) Salaries		47,110.00		47,110.00	53,450.62		6,340.62 Os C 131 & 603/42
13,747.97	(b) Expenses		25,375.00		25,375.00	28,443.61		3,068.61 O C 131/42
17,824.24	1114.	Crow's Nest-Bow River Forest Reserve:						
8,188.19	(a) Salaries		28,240.00		28,240.00	29,221.70		981.70 Os C 131 & 603/42
9,627.34	(b) Expenses		13,938.00		13,938.00	11,703.15	2,234.85	
1,730.00	1116.	Clearwater Forest Reserve:						
1,078.63	(a) Salaries		13,280.00		13,280.00	17,824.24		4,544.24 Os C 131 & 603/42
23,783.37	(b) Expenses		6,329.00		6,329.00	6,958.09		629.09 O C 131/42
27,996.60	1117.	Brazeau-Athabasca Forest Reserve:						
10,647.39	(a) Salaries		20,750.00		20,750.00	22,742.75		1,992.75 Os C 131 & 603/42
161,872.14	(b) Expenses		7,705.00		7,705.00	7,288.62	416.38	
7,638.01	1120.	Cypress Hills Forest Reserve:						
2,024.32	(a) Salaries		1,700.00		1,700.00	1,730.00		30.00 O C 603/42
5,908.40	(b) Expenses		2,025.00		2,025.00	1,071.79	953.21	
24,180.84	1123.	Petroleum and Natural Gas Division:						
10,647.39	(a) Salaries		20,000.00	3,768.01	23,768.01	29,896.88		6,128.87 S.W. 38, 41-42 & O C 608/42
161,872.14	(b) Expenses		27,800.00		27,800.00	27,996.60		196.60 O C 603/42
7,638.01	1124.	The Mines Act:						
2,024.32	(a) Salaries		12,280.00		12,280.00	10,674.53	1,605.47	
5,908.40	(b) Expenses		15,000.00	150,000.00	165,000.00	161,919.59	3,080.41	
24,180.84	1128.	Fire Fighting, General						
42,210.77	(a) Salaries		7,000.00		7,000.00	7,638.01		638.01 O C 131/42
15,063.83	(b) Expenses		2,186.00		2,186.00	2,024.32	161.68	
	1132.	Radio Communication:						
	(a) Salaries		7,950.00		7,950.00	5,908.40	2,041.60	
	(b) Expenses		12,921.00		12,921.00	12,299.92	621.08	
	1133.	Flying Service, Forest Protection						
	(a) Salaries		500.00		500.00		500.00	
	(b) Expenses							
	1134.	Special Areas Board:						
	(a) Salaries		51,030.00		51,030.00	42,210.77	8,819.23	
	(b) Expenses		24,515.00		24,515.00	14,197.89	10,317.11	

STATEMENT No. 140—Continued

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1942	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 20,043.14	1135.	Administration of The Game Act:	\$ 21,200.00	\$	\$ 21,200.00	\$ 20,043.14	\$ 1,156.86	
16,907.39	(a)	Salaries	17,400.00		17,400.00	20,020.30		2,620.30 O's, C 360 & 603 42
	(b)	Expenses						
	1136.	Fisheries Act:						
	1.	Administration:						
13,257.04	(a)	Salaries	12,950.00		12,950.00	13,257.04		307.04 O C 603/42
12,791.40	(b)	Expenses	14,900.00		14,900.00	13,186.00	1,714.00	
	2.	Lesser Slave Lake Hatchery:						
1,730.00	(a)	Salaries	1,700.00		1,700.00	1,730.00		30.00 O C 603/42
8,736.25	(b)	Expenses	8,200.00		8,200.00	11,360.30		3,160.30 O's, C 131 42 & 608 42
	3.	Fry Purchase and Distribution:						
9,079.95	(b)	Expenses	9,000.00		9,000.00	9,436.52		436.52 O/C 131/42
\$ 864,329.58	TOTAL:	INCOME ACCOUNT	\$ 694,254.00	\$ 151,768.01	\$ 848,022.01	\$ 847,555.32	\$ 466.69 (Net)	
CAPITAL ACCOUNT								
\$ 10,000.00	1180.	Special Areas Board	\$ 10,000.00		\$ 10,000.00			
21,429.20	1181.	Charitable Purposes, Hospitalization and Medical Services in Special Areas	25,000.00		25,000.00	23,196.58	\$ 1,803.42	
128.53		Special Warrant 4,41.42 (Acquisition of Certain Lands in Tilley East Area)	\$ 300,000.00		300,000.00	128.53	299,871.47	
\$ 31,557.73	TOTAL:	CAPITAL ACCOUNT	\$ 35,000.00	\$ 300,000.00	\$ 335,000.00	\$ 33,325.11	\$ 301,674.89	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1942
INCOME ACCOUNT

Service	1101 Minister's Office	1102 General Office	1106 Calgary Land Agency	1109 Peace River Land Agency	1113 Northern Alberta Forest District	1114 Crow's Nest-Bow River Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazau-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1127 Fire Fighting, General	1128 Postage	1129 Tree Nurseries	1132 Radio Communication	1134 Special Areas Board	1135 Administration of The Game Act	1136 Fisheries Act	Totals
Advertising		\$ 1,722.38			\$ 1,186.38						\$ 697.72	\$ 3.75			\$ 13.05	\$ 22.74	\$ 986.79	\$ 1,704.28	\$ 1,761.92
Automobiles		3,348.13														894.66			8,817.96
Board		851.53			6.72	\$ 6.72	\$ 6.72	\$ 6.73				39,477.72							40,329.25
Books and Binding		204.98			7.36										16.57				248.44
Cinema and Photographic Supplies		1,321.46			4,264.97	1,544.10	2,207.63	1,546.60	\$ 45.68		176.13					1.35			1,330.17
Equipment		641.97									1,033.20				3,957.97	103.50	313.38	8,890.53	23,692.46
Examinations																			
Feed and Seed		165.30			34.30	39.62	82.91	130.24											1,425.26
Fees and Commissions		269.11		\$ 6.76	9.24	7.32	2.88	8.49	5.51			25.75		\$ 16.75	1.20		512.55	416.64	1,033.20
Freight, Express and Cartage	\$ 6.80	877.96	\$ 34.90	\$ 44.79	839.67	42.07	44.11	170.29	7.15		8.26				4.62	67.40	31.02	153.12	573.72
Grants											46.51	11,632.38		96.63	589.36	784.12	68.58	1,396.17	16,681.49
Heating, Lighting and Power		44.45			613.10	53.11	19.53	101.40									9,385.00		9,385.00
Hospital and Medical Services and Supplies								4.90				1,001.26			289.39	55.85		17.50	2,195.59
Legal Fees and Expenses		1,313.63										62.33							67.98
Live Stock						280.00	75.00												1,313.63
Material					858.51	469.85		3.90											355.00
Miscellaneous Expenses and Supplies	1.05	93.99			655.05	379.21	251.90	161.19	1.30		5.15	340.61		269.21	91.25			129.62	1,822.34
Newspapers and Periodicals	37.00	127.47	2.00	2.00							14.92				3.74	11.59	122.86	340.23	2,367.87
Postage	60.00	98.34	629.89	495.63	252.33	240.00	86.00	125.00	30.00		13.12		\$ 7,638.01		27.61	2.00	4.00	5.23	222.23
Printing, Stationery and Office Supplies	81.72	11,300.20	286.43	126.18	106.44	68.45	34.70	41.20	2.39		1,547.54	1.34		125.49	25.00	1,713.00	49.74	18.64	11,474.70
Rates, Rentals and Insurance		439.96	31.77	8.00	486.02	266.83	96.38	100.47	26.50		85.21	3,885.75			163.58	1,066.88	2,600.36	573.68	18,126.58
Repairs and Replacements		2,944.54	108.53	25.63	2,700.61	1,948.97	832.74	973.18	215.82		98.47	98.00		1.00	615.39	148.31	136.56	688.39	7,015.54
Salaries	7,500.00	181,194.75	14,248.26	9,303.80	53,450.62	29,221.70	17,824.24	22,742.75	1,730.00		27,996.60				1,218.54	569.16	1,022.46	5,385.56	18,244.42
Special Services		39.40													5,908.40	42,210.77	20,043.14	14,987.04	448,364.07
Stenographic Services		24.66								\$ 29,896.88									29,936.28
Surveys		1,610.40									49.45								74.11
Telegrams and Telephones	1,121.99	2,254.86	215.59	16.54	165.01	211.65	68.45	94.93	6.06		695.04				37.07	1,704.45	428.82	380.23	1,610.40
Travelling Expenses	165.96	14,006.81	30.84		13,128.06	1,647.78	749.14	933.60	66.38		6,201.81	166.90		1.00	798.59	6,966.88	4,358.18	5,767.70	7,401.69
Veterinary Services and Supplies																			54,990.63
Wages		3,718.99			3,129.10	4,482.47	2,384.00	2,883.00	665.00			105,223.80		1,514.24	4,446.99	86.00		8,115.30	44.50
TOTAL: Income Account	\$ 9,085.73	\$ 228,615.27	\$ 15,588.21	\$ 10,031.33	\$ 81,894.23	\$ 40,924.85	\$ 24,782.33	\$ 30,031.37	\$ 2,801.79	\$ 29,896.88	\$ 38,671.13	\$ 161,919.59	\$ 7,638.01	\$ 2,024.32	\$ 18,208.32	\$ 56,408.66	\$ 40,063.44	\$ 48,969.86	\$ 847,555.32

CAPITAL ACCOUNT

Apprn. No.	Service	Repayable Advances and Loans	Telegrams and Telephones	Travelling Expenses	Totals
1180	Special Areas Board	\$ 10,000.00			\$ 10,000.00
1181	Charitable Purposes, Hospitalization and Medical Services in Special Areas	23,196.58			23,196.58
S.W. 4/41-42	Acquisition of certain Lands in Tilley East		\$ 37.43	\$ 91.10	128.53
	TOTAL: Capital Account	\$ 33,196.58	\$ 37.43	\$ 91.10	\$ 33,325.11

STATEMENT No. 142.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1942
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Lands and Grazing:				
Agricultural Leases	\$ 1,318.29	\$ 1,000.00	\$ 318.29	
Miscellaneous	8,309.61	6,000.00	2,309.61	
Cultivation Rentals, Fees, etc.	8,120.45	9,000.00		\$ 879.55
Fur Farm Rentals and Fees	214.94	150.00	64.94	
General Sales Interest	1,800.45	2,000.00		199.55
Grazing Rentals, Fees, etc.	119,677.03	120,000.00		322.97
Hay Fees, Dues, etc.	4,040.67	3,500.00	540.67	
Filing Authority Fees	2.00		2.00	
Improvement Collection Fees	477.04	2,000.00		1,522.96
Surface Rentals	2,020.95	2,000.00	20.95	
Timber:				
Timber Rentals, Fees, Dues, etc.	726,635.88	535,000.00	191,635.88	
Miscellaneous	5,543.52	5,000.00	543.52	
Mining Lands:				
Miscellaneous Rentals, Fees, etc.	11,236.86	10,500.00	736.86	
Coal Mines Act, Sundry Revenue	4,467.36	6,045.00		1,577.64
Coal Rentals, Fees, etc.	80,560.44	115,000.00		34,439.56
Coal Royalty	216,777.95	173,000.00	43,777.95	
Petroleum and Natural Gas, Fees, Rentals, etc.	189,436.95	300,000.00		110,563.05
Petroleum and Natural Gas, Royalties	570,604.94	400,000.00	170,604.94	
School Lands:				
Administration of School Lands, Reimbursements	40,000.00	40,000.00		
Interest on Sales	98,872.84	75,000.00	23,872.84	
Royalties, Leases, Rentals, etc.	229,184.03	225,000.00	4,184.03	
Miscellaneous:				
Administration, Special Municipal Areas Board, Reimbursements		50,000.00		50,000.00
Casual	7,888.83	8,500.00		611.17
Salaries and Expenses, Reimbursements	588.16		588.16	
Tax Recovery Office Fees	487.00	500.00		13.00
Services and Supplies	6,102.18		6,102.18	
Special Areas:				
Interest on 1936 Seed Grain Advances	123.88		123.88	
Interest on 1939 Agricultural Advances	41.56	500.00		458.44
Interest on 1937-38 Feed and Fodder Advances	285.72	500.00		214.28
Interest on 1938-39 Feed and Fodder Advances	123.92	500.00		376.08
Fisheries Branch:				
Fishing Licenses	8,995.00	10,000.00		1,005.00
Angling Permits	12,880.85	12,500.00	380.85	
Boat Licenses	60.00	125.00		65.00
Miscellaneous	362.74	750.00		387.26
Game Act:				
Fur Tax (less commissions)	78,264.85	60,000.00	18,264.85	
Game Licenses (less commissions)	75,074.13	62,000.00	13,074.13	
Sale of Fur	3,030.62	1,000.00	2,030.62	
Miscellaneous	1,622.73	500.00	1,122.73	
Registered Trap Lines	3,129.84	1,500.00	1,629.84	
Mineral Taxation Act	75,120.93		75,120.93	
TOTAL: Income Account	\$2,593,485.14	\$2,239,070.00	\$354,415.14	
			(Net)	

CAPITAL ACCOUNT

Land Sales, Principal	\$ 10,416.91	\$ 9,000.00	\$ 1,416.91
TOTAL: Capital Account	\$ 10,416.91	\$ 9,000.00	\$ 1,416.91

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

See Statement No. 156 for repayments of advances in Special Areas.

STATEMENT No. 143.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1942

Cash in bank, March 31, 1941		\$ 34,737.23
Receipts:		
Grazing rentals	\$ 57,783.88	
Cultivation rentals	45,822.88	
Equipment rentals	21,975.78	
Province of Alberta, equipment grant	10,000.00	
Sale of buildings	8,647.82	
Bank interest	706.64	
Miscellaneous	1,825.56	
		<u>146,762.56</u>
		\$ 181,499.79
Payments:		
Purchase of equipment	\$ 22,478.66	
Equipment maintenance	12,892.98	
Community pastures	7,376.31	
Accounting machines maintenance and rental for Special Districts' Trust Account	3,711.17	
Recoverable advances	687.24	
Construction of dams	277.75	
Miscellaneous	2,121.92	
		<u>49,546.03</u>
Cash in bank, March 31, 1942		<u>\$ 131,953.76</u>

STATEMENT No. 144.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL DISTRICTS' TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1942

Cash in bank, March 31, 1941		\$ 65,368.24
Receipts:		
Special districts' tax	\$ 359,739.30	
Funds transferred from municipal districts	8,155.47	
Bank interest	530.30	
Recoverable advances	524.44	
Miscellaneous	7,220.05	
		<u>376,169.56</u>
		\$ 441,537.80
Payments:		
School requisitions	\$ 101,675.77	
Hospital requisitions	24,670.06	
Maintenance of roads	49,619.65	
Relief and public welfare	11,218.76	
Provincial Treasurer for special administrative services	2,892.06	
Land titles office fees	2,522.20	
Pests and weeds	1,213.77	
Buildings	850.00	
Recoverable advances	442.20	
Miscellaneous	501.96	
Funds transferred to improvement districts trust account	41,713.93	
Debentures of former school districts in special areas	39,916.16	
Liabilities of former municipal districts in special areas	298.07	
		<u>277,534.59</u>
Cash in bank, March 31, 1942		<u>\$ 164,003.21</u>

STATEMENT No. 145.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—TRADE AND INDUSTRY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

PARTICULARS		APPROPRIATIONS							Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended		
INCOME ACCOUNT									
\$		\$	\$	\$	\$	\$	\$		
3,836.30	1200. Minister's Office:	3,750.00		3,750.00	3,836.30		86.30	O/C 883/42	
211.00	(a) Salaries	400.00		400.00	206.51	193.49			
	(b) Expenses								
15,864.94	1201. General Office:	17,500.00		17,500.00	15,864.94	1,635.06			
7,413.80	(a) Salaries	8,300.00		8,300.00	8,732.20		432.20	O/C 359/42	
	(b) Expenses								
4,979.21	1204. Bureau of Statistics:	4,950.00		4,950.00	4,979.21		29.21	O/C 883/42	
723.90	(a) Salaries	1,100.00		1,100.00	870.77	229.23			
	(b) Expenses								
16,025.00	1205. Licensing of Trades and Businesses Act:	13,580.00		13,580.00	16,025.00		2,445.00	O/C 133 & 883/42	
1,396.59	(a) Salaries	1,050.00		1,050.00	1,048.18	1.82			
	(b) Expenses								
2,025.02	1206. Tradesmen's Qualification Act:	2,450.00		2,450.00	2,025.02	424.98			
1,821.87	(a) Salaries	2,150.00		2,150.00	1,982.64	167.36			
	(b) Expenses								
23,355.09	1207. Board of Industrial Relations:	25,930.00		25,930.00	23,355.09	2,574.91			
6,179.77	(a) Salaries	7,100.00		7,100.00	5,974.07	1,125.93			
	(b) Expenses								
8,740.42	1208. Social Credit Board:	9,700.00		9,700.00	8,740.42	959.58			
11,898.19	(a) Salaries	15,000.00		15,000.00	10,980.15	4,019.85			
	(b) Expenses								
5,920.57	1209. Fuel Oil Licensing Act:	4,600.00		4,600.00	5,920.57		1,320.57	O/C 133/42	
3,587.91	(a) Salaries	2,200.00		2,200.00	3,340.14		1,140.14	O/C 1216/41	
	(b) Expenses								
4,294.07	1210. Co-operative Activities Supervision Act:	6,100.00		6,100.00	4,294.07	1,805.93			
1,947.11	(a) Salaries	2,050.00		2,050.00	2,047.54	2.46			
	(b) Expenses								
9,245.16	1211. Alberta Marketing Board:	10,900.00		10,900.00	9,245.16	1,654.84			
3,290.48	(a) Salaries	6,325.00		6,325.00	3,604.14	2,720.86			
	(b) Expenses								
8,676.15	2. Machinery depots and Distribution of	9,950.00		9,950.00	8,676.15	1,273.85			
960.82	(a) Salaries	2,060.00		2,060.00	1,236.08	823.92			
	(b) Expenses								
427.68	Alberta Marketing Board:								
	(b) Expenses								
968.00	1212. Trade Commissioner's Offices:	1,550.00		1,550.00	968.00	582.00			
1,033.78	(a) Salaries	1,450.00		1,450.00	886.38	563.62			
	(b) Expenses								
4,098.00	2. Ottawa:	4,080.00		4,080.00	4,098.00	38.49	18.00	O/C 883/42	
2,916.72	(a) Salaries	3,000.00		3,000.00	2,961.51	38.49			
5,040.20	(b) Expenses	5,600.00		5,600.00	5,040.20	559.80			

STATEMENT No. 145—Continued

PARTICULARS			APPROPRIATIONS						
Payments for the year ended March 31, 1942	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
\$ 9,352.93		1214. Publicity and Travel Bureau:	\$ 7,650.00		\$ 7,650.00	\$ 9,352.93		\$ 1,702.93	Os C 133 & 883.42
		(a) Salaries							
		(b) Expenses:							
6,736.45		1. Public Relations	7,600.00		7,600.00	5,860.78	\$ 1,739.22		
27,449.00		2. Tourist and Travel Bureau	22,000.00		22,000.00	27,926.14		5,926.14	Os C 1400.41 & 1.42
3,500.00		Special Warrants 7 and 54/41-42. (Advertising campaign, Alberta Marketing Board)		\$ 5,000.00	5,000.00	5,000.00			
500.00		Special Warrant 18/41-42 (Banquet tendered to representatives of Trades and Labour Congress)		500.00	500.00	500.00			
			</						

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

Service	1200 Minister's Office	1201 General Office	1204 Bureau of Statistics	1205 Licensing of Trades and Business Act	1206 Tradesmen's Qualification Act	1207 Board of Industrial Relations	1208 Social Credit Board	1209 Fuel Oil Licensing Act	1210 Co-operative Activities Supervision Act	1211 Alberta Marketing Board	1212 Trade Commissioner's Offices	1213 Postage	1214 Publicity and Travel Bureau	S.W.s. 7 & 54/41-42 Advertising Campaign, Alberta Marketing Board	S.W. 18/41-42 Banquet Tendered to Representatives of Trades and Labour Congress	Totals
Accountable Advances		\$ 11.34				\$ 50.00				\$ 1.20	\$ 162.00		\$ 26,997.36	\$ 5,000.00		\$ 50.00
Advertising		1,951.90				141.64	\$ 2,007.70			893.41						34,321.24
Automobiles						529.92										3,375.23
Cinema and Photographic Supplies									\$ 1.50				353.12			354.62
Equipment		517.62	\$ 139.38		\$ 97.61		220.52	\$ 1,071.25		179.87	10.00		78.65			2,314.90
Examinations					428.27											428.27
Fees and Commissions		340.08				36.25					2.00					378.33
Freight, Express and Cartage		15.83		\$ 5.31		20.30	19.30	107.19	2.79	5.21	1.77		339.82			517.52
Grants													500.00			500.00
Miscellaneous Expenses and Supplies						2.50	1.05	1,567.47		29.55	21.80				\$ 500.00	2,122.37
Newspapers and Periodicals		123.89	2.57			5.50	20.78	2.58	12.04		6.00		123.50			296.86
Postage											76.00	\$ 5,040.20				5,116.20
Printing, Stationery and Office Supplies	\$ 85.43	1,902.13	623.86	1,034.71	258.98	1,888.33	471.96	258.98	1,044.88	992.42	200.37		4,155.97			12,918.02
Rates, Rentals and Insurance					14.00					1.50	965.00					980.50
Repairs and Replacements	27.15										3.25		.84			31.24
Salaries	3,836.30	15,864.94	4,979.21	16,025.00	2,025.02	23,355.09	8,740.42	5,920.57	4,294.07	17,921.31	5,066.00		9,352.93			117,380.86
Special Services		160.00				248.50	5,926.00			25.00	119.90		124.32			6,603.72
Stenographic Services		600.00									92.50					692.50
Telegrams and Telephones	34.39	463.05	66.27	8.16	20.37	131.10	18.58	244.08	50.50	368.15	417.74		508.28			2,330.67
Travelling Expenses	59.54	2,646.36	38.69		1,163.41	2,920.03	2,294.26	88.59	935.83	2,343.91	1,769.56		605.06			14,865.24
TOTAL: Income Account	\$ 4,042.81	\$ 24,597.14	\$ 5,849.98	\$ 17,073.18	\$ 4,007.66	\$ 29,329.16	\$ 19,720.57	\$ 9,260.71	\$ 6,341.61	\$ 22,761.53	\$ 8,913.89	\$ 5,040.20	\$ 43,139.85	\$ 5,000.00	\$ 500.00	\$205,578.29

STATEMENT No. 147.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 TRADE AND INDUSTRY DEPARTMENT
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1942

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Casual	\$ 166.94	\$ 300.00		\$ 133.06
Fuel Oil Licensing Act	35,788.99	34,000.00	\$ 1,788.99	
Grain Buyers Licensing Act	1,472.85	1,000.00	472.85	
Licensing of Trades and Businesses Act	82,904.89	75,000.00	7,904.89	
Marketing Board	474.89	3,000.00		2,525.11
Tradesmen's Qualification Act: Certificate Fees	3,582.00	3,500.00	82.00	
Fuel Oil Testing	7,195.50		7,195.50	
Interest on Agreements of Sale	7.33		7.33	
TOTAL: Income Account	\$ 131,593.39	\$ 116,800.00	\$ 14,793.39	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
 Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
CONSOLIDATED BALANCE SHEET
AS AT DECEMBER 31, 1941

ASSETS

Treasury Branches Act:		
Accounts receivable, Dominion of Canada		\$ 39,110.95
Inventories, at the lower of cost or market value:		
Implement parts and binder twine:		
On hand	\$ 26,977.69	
In transit	3,934.16	
	<u>\$ 30,911.85</u>	
Wool and shoddy	33,022.49	
Sundry	7,825.45	
		<u>71,759.79</u>
		\$ 110,870.74
Alberta Marketing Act:		
Cash on hand		\$ 90.00
Accounts receivable	\$ 4,971.59	
Less: Reserve for bad debts	459.28	
		<u>4,512.31</u>
Inventories at the lower of cost or market value:		
Golden Fleece Woollen Mills under lease:		
Finished goods	\$ 11,302.65	
Goods in process	6,934.48	
Raw materials and supplies	3,493.62	
	<u>\$ 21,730.75</u>	
Sundry	917.21	
		<u>22,647.96</u>
Prepaid expense		594.83
Equipment less reserve for depreciation		1,041.01
Deficit as per Statement No. 150		10,836.33
		<u>\$ 39,722.44</u>
		<u>\$ 150,593.18</u>

LIABILITIES

Treasury Branches Act:		
Accounts payable		\$ 13,469.49
Liability as agent under Treasury Branches Act	\$ 98,941.48	
Less: Due by Alberta Marketing Act	1,540.23	
		<u>97,401.25</u>
		\$ 110,870.74
Alberta Marketing Act:		
Province of Alberta Treasury Branch overdraft		\$ 3,584.97
Accounts payable		5,858.73
Advances under Chapter 3, 1939, Statutes of Alberta:		
Province of Alberta Treasury Branch loan	\$ 19,500.00	
Due to Treasury Branches Act	1,540.23	
	<u>\$ 21,040.23</u>	
Less: Statutory Account, net	2,574.40	
		<u>18,465.83</u>
Due to Provincial Treasurer:		
Expenditure on Appropriation 1211	\$ 9,753.43	
Expenditure by Department of Public Works	2,059.48	
		<u>11,812.91</u>
		\$ 39,722.44
		<u>\$ 150,593.18</u>

STATEMENT No. 148—*Continued*

Edmonton, Alberta, February 28, 1942.

I have audited the books and records of the Provincial Marketing Board for the year ended December 31, 1941, and the above Consolidated Balance Sheet and accompanying statements have been correctly prepared therefrom.

RESULT OF OPERATIONS

The Board purchases and sells commodities as an agent of the Provincial Treasurer under authority of The Treasury Branches Act, Chapter 3, 1938 (Second Session), Statutes of Alberta, and also under authority of The Alberta Marketing Act, Chapter 3, 1939, Statutes of Alberta. The accounts of the Board combine transactions under both authorities. The trading activities of the Board for the year ended December 31, 1941, have resulted in a net loss of \$3,180.93 full details of which are shown on Statement No. 149.

The Board have under authority of The Alberta Marketing Act, Chapter 3, 1939, Statutes of Alberta operated under lease the plant of the Golden Fleece Woollen Mills Company Ltd. for the nine months ended December 31, 1941. Operations for the period are set forth in Statements No. 151 and No. 152 and have resulted in a net loss of \$394.08. This amount is recoverable from the Company under the terms of the lease agreement.

BALANCE SHEET

Accounts receivable from the Government of the Dominion of Canada, \$39,110.95, represent amounts due under war supply contracts.

Inventories of commodities on hand at December 31, 1941, are certified at to prices and quantities by officials of the Board.

The accumulated expenditure of the Board to December 31, 1940, for promotion activities has been eliminated from the attached statements in accordance with the provisions of The Alberta Marketing Act Amendment Act, Chapter 23, 1941, Statutes of Alberta.

I certify that, in my opinion, the attached Balance Sheet is properly drawn up so as to show the true financial position of the Provincial Marketing Board as at December 31, 1941, and the accompanying statements correctly set forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 149.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
TRADING ACTIVITIES PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 1941

Sale of commodities:			
Implement parts and binder twine	\$	37,548.30	
Wool and shoddy		44,046.64	
Other commodities		20,895.04	
			\$ 102,489.98
Cost of sales			91,669.22
Gross profit on sales, including brokerage			\$ 10,820.76
Add: Other income:			
Supervision of Golden Fleece Woollen Mills under lease	\$	1,350.00	
Cash discounts earned		90.44	
			1,440.44
			\$ 12,261.20
Deduct: Selling and general expenses:			
Salaries	\$	8,774.08	
Maintenance of implement depots, including rent		2,116.11	
Discrepancies in commodity stocks, non-recoverable		545.67	
Travelling expenses		495.13	
Printing and stationery		340.81	
Fire insurance premiums expired		362.96	
Provision for depreciation on equipment		125.15	
Telephone and telegraph		112.50	
Miscellaneous expense		52.75	
Interest on capital advances, net		1,339.84	
			14,265.00
Net loss before provision for uncollectible accounts			\$ 2,003.80
Provision for uncollectible accounts			1,177.13
Net loss on trading activities for the year ended December 31, 1941			\$ 3,180.93

STATEMENT No. 150.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
DEFICIT ACCOUNT ON TRADING ACTIVITIES
AS AT DECEMBER 31, 1941

Deficit on Trading Activities as at January 1, 1941	\$	5,446.69
Manufacturers' advertising revenue, 1940, transferred to Promotion Activities		2,208.71
Net loss for the year ended December 31, 1941	\$	7,655.40
		3,180.93
Deficit on Trading Activities as at December 31, 1941	\$	10,836.33

STATEMENT No. 151.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
GOLDEN FLEECE WOOLLEN MILLS OPERATIONS
TRADING AND PROFIT AND LOSS STATEMENT
FOR THE PERIOD APRIL 1 TO DECEMBER 31, 1941

Sales		\$ 54,143.82
Deduct: Cost of goods sold:		
Cost of goods manufactured, Statement No. 152	\$ 63,004.54	
Less: Inventory of finished goods December 31, 1941.	11,302.65	
		<u>51,701.89</u>
Gross profit		\$ 2,441.93
Deduct: Administrative expense:		
Executive office expense	\$ 1,644.38	
Interest	1,676.27	
Advertising	40.00	
	\$ 3,360.65	
Less: Cash discounts earned	524.64	
		<u>2,836.01</u>
Net loss for period ended December 31, 1941, recoverable from Golden Fleece Woollen Mills Ltd.		<u>\$ 394.08</u>

STATEMENT No. 152.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
GOLDEN FLEECE WOOLLEN MILLS OPERATIONS
COST OF GOODS MANUFACTURED
FOR THE PERIOD APRIL 1 TO DECEMBER 31, 1941

Material used:		
Inventory of raw material, April 1, 1941	\$ 975.64	
Add: Purchases	50,921.77	
	\$ 51,897.41	
Deduct:		
Inventory of raw material, December 31, 1941	3,493.62	
	\$ 48,403.79	
Direct labour		<u>14,976.35</u>
Manufacturing expense:		
Power	\$ 2,026.76	
Rental of plant	1,500.00	
Plant repairs	842.39	
Office salaries	741.00	
Factory expense	537.70	
Fire insurance	458.69	
Office expense	202.61	
Telephone and telegraph	196.38	
Workmen's Compensation Board	53.35	
		<u>6,558.88</u>
		\$ 69,939.02
Deduct:		
Inventory of goods in process, December 31, 1941	6,934.48	
Cost of goods manufactured		<u>\$ 63,004.54</u>

STATEMENT No. 153.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVI.—UNEMPLOYMENT AND AGRICULTURAL RELIEF

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

Payments for the year ended March 31, 1942	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended
		BUREAU OF RELIEF AND PUBLIC WELFARE						
		UNEMPLOYMENT RELIEF:						
\$ 74,729.76	1600.	Direct Relief—Administration:	\$ 91,355.00		\$ 91,355.00	\$ 74,729.76	\$ 16,625.24	
11,710.67	(a)	Salaries	19,100.00		19,100.00	11,143.17	7,956.83	
	(b)	Expenses						
22,761.34	1601.	Direct Relief—Municipal Districts Out- side Drought Area:	84,150.00		84,150.00	16,735.44	67,414.56	
	(a)	Expenses						
72,550.84	1602.	Direct Relief—Improvement Districts Outside Drought Area:	165,000.00		165,000.00	69,624.95	95,375.05	
	(a)	Expenses						
19,904.18	1603.	Direct Relief—Towns and Villages Out- side Drought Area:	30,000.00		30,000.00	13,650.19	16,349.81	
	(a)	Expenses						
41,286.24	1604.	Direct Relief—Provincial Transients:	135,000.00		135,000.00	36,965.34	98,034.66	
212,439.89	(b)	Expenses	548,300.00		548,300.00	174,101.56	374,198.44	
	1605.	Direct Relief—Grants to Cities						
	1609.	Unemployment Relief Commission— Administration:	18,500.00		18,500.00	12,548.58	5,951.42	
12,999.52	(a)	Provincial Hostels	3,000.00		3,000.00	10,454.36	100.00	\$ 7,454.36 O/C 1123/41
9,084.91	(b)	Recreation Camps	100.00		100.00			
	1612.	Transportation Costs, Single Men						
	1613.	Administration Costs re Work for Re- cipients of Relief in Improvement Districts:						
4,277.90	(b)	Expenses	6,500.00		6,500.00	4,223.20	2,276.80	
1,564.66	1617.	Distribution of Clothing and Food:	2,000.00		2,000.00	1,581.63	418.37	
	(b)	Expenses						
47,172.12	1618.	Provincial Transients:	44,000.00		44,000.00	46,440.68		2,440.68 O/C 259/42
	(b)	Expenses						
70,660.15	1619.	Care of Single Men:	120,000.00		120,000.00	70,072.22	49,927.78	
16,280.14	(a)	Provincial Hostels	27,000.00		27,000.00	16,254.02	10,745.98	
3,087.82	(b)	Recreation Camps	15,000.00		15,000.00	2,469.62	12,530.38	
	(c)	Farm Placement Scheme						
	1621.	Charitable Purposes, Hospitalization and Medical Services:						
118,218.85	(a)	Recoverable from Improvement Districts	175,000.00		175,000.00	119,248.45	55,751.55	
3,195.00	(b)	Not Recoverable: Maternal Welfare —Grants						
5,421.40	1622.	Transient Family Settlement Scheme:	6,000.00		6,000.00	5,273.67	726.33	
503.62	(b)	Expenses	1,500.00		1,500.00	457.75	1,042.25	
	1623.	Indigents Returned to Original Domiciles						

[illegible]

Certified correct,
C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
BUREAU OF RELIEF AND PUBLIC WELFARE
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1942
INCOME ACCOUNT

Service	1600 Direct Relief Administration	DIRECT RELIEF														RELIEF WORK	MISCELLANEOUS		Sub-totals	1621* Charitable Purposes, Hospitalization and Medical Services	1634 Employment Service	Totals	
		1601 Municipal Districts	1602 Improvement Districts	1603 Towns and Villages Outside Drought Area	1604 Provincial Transients	1605 Grants to Cities	1609 Unemployment Relief Commission	1617 Distribution of Clothing and Food	1618 Provincial Transients	1619A Provincial Hostels for Single Men	1619B Recreation Camps for Single Men	1619C Farm Placement Scheme for Single Men	1623 Indigents Returned to Original Domiciles	1625 Indigent Municipalities	1627 Drought Areas	1613 Administration Costs re Work for Recipients, Im- provement Districts	1622 Transient Family Settlement Scheme	1624 Establishment of Settlers					
Accountable Advances	\$ 100.00																		\$ 100.00			\$ 100.00	
Advertising	650.00						\$ 665.24												1,315.24		\$ 31.90	31.90	
Automobiles		\$ 12,825.77	\$ 58,047.95	\$ 10,177.50	\$ 25,560.14			\$ 226.03	\$ 31,805.51	\$ 50,663.87	\$ 12,288.77			\$ 910.59	\$ 5,323.04		\$ 54.36	\$ 24.32	207,907.85	\$ 73,637.38		1,315.24	
Board									1,121.39										1,121.39	1,510.64		281,545.23	
Burials																			865.38			2,632.03	
Clearing Land																			60.00			865.38	
Clothing		167.37	1,654.47	102.80	892.86		19.87	794.98	725.38	4,142.37	309.97	\$ 11.05		41.10	199.46				9,061.68	1,341.29		10,402.97	
Contract Labour							3,791.11												5,708.83			5,708.83	
Equipment	112.36						606.59												872.15	1,045.57		936.16	
Feed and Seed							2.80	50.67											69.41	147.80		936.16	
Fees and Commissions	34.58																		286.23	547.77		887.47	
Freight, Express and Cartage	61.71																		180.60	16.86	84.05	316.09	
Grants						\$174,101.56	466.20	466.08	52.45				\$ 14.43						676.22	319.61	2,056.70	50.91	52.62
Heating, Lighting and Power		1,315.82	2,464.43	1,314.39	1,245.44		57.38		300.00				2,407.87						176,809.43			176,809.43	
Hospital and Medical Services and Supplies		14.90		9.40	30.45		7,087.48		344.47	1,664.38	1,455.39			50.00	793.14				11,130.35	2,729.84	56.06	13,916.25	
Laundry and Cleaning							15.82		7,210.77										17.70	97.12	14,467.82	34,030.34	48,498.16
Live Stock																			15.82			15.82	
Machinery and Implements																			125.00			125.00	
Material							3,250.77												887.50			887.50	
Miscellaneous Expenses and Supplies								5.95											2,013.47	550.25	5,814.49	5,814.49	
Newspapers and Periodicals	21.00																		5.95			5.95	
Postage	1,156.51							37.92											21.00		10.00	31.00	
Printing, Stationery and Office Supplies	1,257.05																		1,214.40	.56	87.01	1,301.97	
Rates, Rentals and Insurance	335.89	2,406.28	7,458.10	2,046.10	9,236.45				4,531.34	10,515.10	898.89			121.00	330.42				1,257.05		50.51	1,307.56	
Repairs and Replacements	915.81						607.65												4.67	77.02	5,127.70	2,549.00	45,637.96
Salaries	74,729.76																		1,709.57			1,709.57	
Telegrams and Telephones	1,520.69						65.50		5.09										74,729.76		7,796.08	82,525.84	
Travelling Expenses	4,797.57	5.30					839.32		344.28			50.70	443.32			\$ 28.48			1,641.99	25.19	619.53	2,286.71	
Veterinary Services and Supplies																			222.89	1,322.43	8,054.29	710.55	8,840.10
Wages	180.00						4,670.80			3,086.50	1,301.00					4,194.72			20.59	40.59		40.59	
Wells							856.41												322.91	4,270.37	18,026.30	18,194.30	
TOTAL: Income Account	\$ 85,872.93	\$ 16,735.44	\$ 69,624.95	\$ 13,650.19	\$ 36,965.34	\$174,101.56	\$ 23,002.94	\$ 1,581.63	\$ 46,440.68	\$ 70,072.22	\$ 16,254.02	\$ 2,469.62	\$ 457.75	\$ 1,122.69	\$ 6,646.06	\$ 4,223.20	\$ 5,273.67	\$ 10,466.83	\$584,961.72	\$119,248.45	\$ 11,495.97	\$715,706.14	
\$479,125.09																\$ 4,223.20	\$ 15,740.50	*See also Apprn. 463, Statement No. 76.					

STATEMENT No. 155.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURAL RELIEF

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1942

CAPITAL ACCOUNT

Service	148 Agricultural Land Settlement and Investigations	183 Relief Settlement Plan	190 Agricultural Relief, General	Totals
Freight, Express and Cartage	\$ 13.50			\$ 13.50
Newspapers and Periodicals	2.00			2.00
Postage	24.00			24.00
Printing, Stationery and Office Supplies	158.22			158.22
Rates, Rentals and Insurance	54.42			54.42
Repairs and Replacements	967.86			967.86
Repayable Advances and Loans:				
Expenditure Chargeable to Dominion of Canada		\$ 8,051.64		8,051.64
Expenditure Chargeable to Municipalities		5,701.42		5,701.42
Expenditure Chargeable to Recipients		8,121.92	\$ 90.56	8,212.48
Salaries	14,299.00			14,299.00
Telegrams and Telephones	61.19			61.19
Travelling Expenses	3,013.10			3,013.10
Wages	681.66			681.66
TOTAL: Capital Account	\$19,274.95	\$ 21,874.98	\$ 90.56	\$ 41,240.49

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNEMPLOYMENT AND AGRICULTURAL RELIEF
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
UNEMPLOYMENT RELIEF:				
Reimbursements from Dominion of Canada:				
Grant-in-Aid	\$ 183,539.82		\$183,539.82	
Other	38,327.95		38,327.95	
Other reimbursements	61,582.92	\$ 110,500.00		\$ 48,917.08
	<u>\$ 283,450.69</u>	<u>\$ 110,500.00</u>	<u>\$172,950.69</u>	
			(Net)	
EMPLOYMENT SERVICE:				
Dominion of Canada Subvention	\$ 6,686.92		\$ 6,686.92	
Casual	30.00		30.00	
	<u>\$ 6,716.92</u>		<u>\$ 6,716.92</u>	
CHARITABLE PURPOSES:				
Reimbursement from Dominion of Canada:				
Grant-in-aid	\$ 7,358.56		\$ 7,358.56	
Reimbursement re Hospitalization and Medical Services for Incurables	72,069.09		72,069.09	
	<u>\$ 79,427.65</u>		<u>\$ 79,427.65</u>	
TOTAL: Income Account.	<u>\$ 369,595.26</u>	<u>\$ 110,500.00</u>	<u>\$259,095.26</u>	
			(Net)	

CAPITAL ACCOUNT

UNEMPLOYMENT RELIEF:				
Bureau of Relief and Public Welfare:				
Refunds of Previous Year's Expenditure	\$ 44,446.34		\$ 44,446.34	
AGRICULTURAL RELIEF:				
Agricultural Relief and Investigations	\$ 2.40		\$ 2.40	
Agricultural Advances, 1939		\$ 15,000.00		\$ 15,000.00
Feed and Fodder Relief, Accounts Receivable	45.00		45.00	
Relief Settlement Plan:				
Accounts Receivable:				
Dominion of Canada	6,739.70	26,000.00	8,337.59	
Municipal Districts	6,306.78			
Sale of Salvage Equipment	21,291.11			
Seed Grain:				
1931	453.87	500.00	956.78	200.00
1932	1,002.91			
1933				
1934	691.62	600.00	91.62	
1935	3,253.27	1,000.00	2,253.27	
1936	8,536.18	5,000.00	3,536.18	
1940	58.94		58.94	
1941	13.82		13.82	
Feed and Fodder:				
1931-35 Consolidated Provincial Agricultural Advances:				
Land Lien	1,910.95	1,200.00	710.95	
No Land Lien	3,679.32	1,200.00	2,479.32	
1935-36	1,634.71	1,200.00	434.71	
1936-37	1,464.65	2,000.00		535.35
1937-38	6,167.26	5,000.00	1,167.26	
1938-39	3,718.42	5,000.00		1,281.58

STATEMENT No. 156—Continued

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Special Areas:				
Seed Grain Advances, 1936	\$ 261.93	\$ 7,500.00	\$ 5,221.21	.....
Seed Grain Advances, 1937	9,080.04			
Feed and Fodder Advances, 1937-38	1,804.84			
Feed and Fodder Advances, 1938-39	1,221.12			
Feed and Fodder Advances, 1939-40	353.28			
	<u>\$ 79,692.12</u>	<u>\$ 71,400.00</u>	<u>\$ 8,292.12</u>	<u>.....</u>
			(Net)	
TOTAL: Capital Account	\$ 124,138.46	\$ 71,400.00	\$ 52,738.46	.....
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 157.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVII.—DOMINION-PROVINCIAL YOUTH TRAINING PROGRAMME

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1942

PARTICULARS		APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1942	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprnas.	Total Apprnas.	Expended	Unexpended	
INCOME ACCOUNT							
EDUCATION DEPARTMENT							
\$ 3,267.89	1700. Administration:	\$ 2,950.00	.....	\$ 2,950.00	\$ 3,267.89	.....	\$ 317.89
1,377.06	(a) Salaries	2,000.00	.....	2,000.00	1,386.26	\$ 613.74	O/C 31 & 287/42
	(b) Expenses						
1,500.00	1701. Occupational Training for Youths from Urban Centres:	3,900.00	.....	3,900.00	1,500.00	2,400.00	
33,581.65	(a) Salaries	45,200.00	.....	45,200.00	34,672.17	10,527.83	
	(b) Expenses						
21,507.55	1702. Physical Training and Education:	31,750.00	.....	31,750.00	24,900.06	6,849.94	
4,000.00	(a) Salaries	4,000.00	.....	4,000.00	4,000.00		
	(b) Expenses						
18,630.85	1703. Scholarships for Neccessitous Students	20,000.00	.....	20,000.00	19,260.15	739.85	
	1704. Training in Home Service:						
	(a) Salaries						
	(b) Expenses						
	1705. War Emergency Training Programme:	100,000.00	.....	100,000.00	32,637.37	67,362.63	
	(a) Salaries						
	(b) Expenses						
AGRICULTURE DEPARTMENT							
1,818.00	1706. Administration:	850.00	.....	850.00	1,818.00		968.00
124.60	(a) Salaries	1,200.00	.....	1,200.00	124.60	1,075.40	O/C 577/41
	(b) Expenses						
	1707. Agricultural Training and Apprentice-ships:						
2,000.00	(a) Salaries	18,000.00	.....	18,000.00	2,000.00	5,921.61	2,000.00
9,690.46	(b) Expenses				12,078.39		O/C 577/41
	1708. Rural Courses:	25,000.00	.....	25,000.00	17,478.03	7,521.97	
16,169.71	(a) Salaries						
	(b) Expenses						
\$ 113,667.77	TOTAL: INCOME ACCOUNT	\$ 254,850.00	.....	\$ 254,850.00	\$ 155,122.92	\$ 99,727.08 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

STATEMENT No. 138.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DOMINION-PROVINCIAL YOUTH TRAINING PROGRAMME
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1942

INCOME ACCOUNT

Service	Administration 1700	Occupational Training from Urban Centres 1701	Physical Training and Education 1702	Scholarships for Neccessitous Students 1703	Training in Home Service 1704	War Emergency Training Programme 1705	Administration 1706	Agricultural Training and Apprenticeships 1707	Rural Courses 1708	Totals
Advertising					\$ 32.50			\$ 2.40	\$ 23.60	\$ 58.50
Board		\$ 21,298.73	\$ 1,789.60		4,312.95			1,868.84	1,418.67	30,688.79
Contract Labour								658.04	51.50	709.54
Equipment					24.19			159.60		183.79
Freight, Express and Cartage	\$ 5.74	34.70	49.15		.46			369.40	394.12	978.17
Grants		140.55		\$ 4,000.00	512.74		\$ 124.60	2,176.21		6,176.21
Heating, Lighting and Power					326.00			97.56	132.64	881.49
Hospital and Medical Services and Supplies										326.00
Miscellaneous Expenses and Supplies						\$ 32,637.37		73.27	9.17	32,719.81
Postage		3.15			18.73			1.50	47.54	1,255.42
Printing, Stationery and Office Supplies	1,184.50	91.50	250.95		38.32			52.43	1.95	1,587.37
Rates, Rentals and Insurance	152.22	126.20			2,061.50			331.98	513.17	3,032.85
Repairs and Replacements	2.00				64.72			88.15		125.57
Salaries	3,267.89	1,500.00					1,818.00	2,000.00		8,585.89
Special Services		391.13			358.40					749.53
Teaching Supplies	2.11	488.06	603.45		1,648.97			1,551.97	338.04	4,632.60
Telegrams and Telephones	39.69	643.40	832.67		122.70			71.67	57.61	932.58
Travelling Expenses		805.50			645.74			1,896.23	3,866.56	8,046.70
Wages		10,648.55	21,373.83		9,092.23			2,709.14	10,603.46	94,427.21
TOTAL: Income Account	\$ 4,654.15	\$ 36,172.17	\$ 24,900.06	\$ 4,000.00	\$ 19,260.15	\$ 32,637.37	\$ 1,942.60	\$ 14,078.39	\$ 17,478.03	\$ 155,122.92

GOVERNMENT OF THE PROVINCE OF ALBERTA
 DOMINION-PROVINCIAL YOUTH TRAINING PROGRAMME
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1942

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Reimbursements from Dominion of Canada	\$ 37,515.78	\$ 175,875.00	.. .. .	\$138,359.22
Other reimbursements	1,042.68	.. .. .	\$ 1,042.68	.. .. .
TOTAL: Income Account	\$ 38,558.46	\$ 175,875.00	.. .. .	\$137,316.54
				(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 160.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF CASH PAYMENTS
INCOME, CAPITAL AND STATUTORY
FOR THE YEAR ENDED MARCH 31, 1942

Indemnities to members of the Executive Council, including travelling expenses as per Statement No. 161 \$ 181,790.26
Salaries, expenses and miscellaneous payments to Public Servants, per Statement No. 162 4,328,810.00
Payments out of Superannuation Fund, as per Statement No. 165 251,429.99
Payments to Municipalities, firms and corporations for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance, and other Statutory Funds, as per Statement No. 166:

Section	Amount	Section	Amount
A	\$ 305,876.58	Brought forward	\$15,286,562.75
B	689,568.23	Mc	135,474.63
C	963,222.63	M	312,757.22
D	1,131,258.38	N	105,768.46
E	136,022.50	O	36,702.60
F	65,867.04	PQ	2,491,722.59
G	196,284.15	R	469,837.46
Grants	6,472,559.28	S	271,625.03
H	518,949.18	T	65,814.39
I	4,065,890.91	U	125,223.00
J	117,492.72	V	11,245.58
K	299,015.62	W	2,760,346.92
L	324,555.53	XYZ	3,802.87
		Accountable advances	150.00
Forward	\$15,286,562.75		\$22,077,033.50
Less Refunds			850,498.71
			21,226,534.79
Payments under The Alberta Election Act as per Statement No. 31			3.50
Redemption of Savings Certificates			608,636.76
Gross Disbursements as per Statement No. 10			\$26,597,205.30

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND MEMBERS
OF THE EXECUTIVE COUNCIL

FOR THE YEAR ENDED MARCH 31, 1942

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Aberhart, Hon. W.	\$ 1,800.00		\$ 8,500.00	\$ 500.80		\$ 10,800.80
Anderson, F.	2,019.40					2,019.40
Ansley, R. E.	2,000.00				\$ 2,056.29	4,056.29
Baker, F. M.	2,000.00				1,464.39	3,464.39
Beaudry, J. W.	2,012.70					2,012.70
Berg, S. A.	2,015.50					2,015.50
Bourcier, A. V.	2,000.00				1,614.18	3,614.18
Bowler, J. J.	2,019.40					2,019.40
Broomfield, J. T.	2,030.20					2,030.20
Brown, E. M.	2,025.50					2,025.50
Cain, W. E.	2,030.30					2,030.30
Campbell, P. M.	2,005.00					2,005.00
Cook, N. E.	2,023.60					2,023.60
Cross, Hon. Dr. W.	1,800.00		6,000.00	371.89		8,171.89
Davison, A.	2,019.40					2,019.40
Dawson, Hon. Rev. Peter	2,027.60	\$ 1,500.00				3,527.60
DeBolt, H. E.	2,036.20					2,036.20
Duggan, D. M.	2,000.00					2,000.00
Duke, E. O.	2,040.40					2,040.40
Fallow, Hon. W. A.	1,800.00		6,000.00	925.17		8,725.17
Fee, A. E.	2,011.20					2,011.20
Gerhart, C. E.	2,018.70					2,018.70
Hartley, J.	2,030.30	750.00				2,780.30
Hooke, A. J.	2,000.00				1,787.88	3,787.88
Jackson, F. D.	2,040.30					2,040.30
James, N. B.	2,000.00				978.56	2,978.56
Laut, F.	2,020.30					2,020.30
Lee, Gordon	2,009.20					2,009.20
Lee, Roy S.	2,034.70					2,034.70
Low, Hon. S. E.	1,800.00		6,000.00	1,008.09		8,808.09
Macdonald, H. J.	2,000.00					2,000.00
MacLachlan, G. L.	2,004.90					2,004.90
MacMillan, Hon. D. B.	1,800.00		6,000.00	993.97		8,793.97
Mahaffy, J. C.	2,019.40					2,019.40
Manning, Hon. E. C.	1,800.00		6,000.00	651.15		8,451.15
Martin, E. J.	2,036.60					2,036.60
Masson, W.	2,010.80					2,010.80
Maynard, Hon. L.	1,800.00		6,000.00	1,101.07		8,901.07
McKelvey, Percy	2,006.40					2,006.40
McKinnon, D. J.	2,022.90					2,022.90
McPherson, Dr. J.	2,005.20				8.00	2,013.20
Morrison, A. J.	2,019.40					2,019.40
O'Brien, Dr. L. J.	2,040.70					2,040.70
Page, J. Percy	2,000.00					2,000.00
Popil, James M.	2,005.70					2,005.70
Reynolds, C. A.	2,000.00					2,000.00
Robinson, J. L.	2,037.40				44.00	2,081.40
Sayers, C. I.	2,008.50					2,008.50
Speakman, A.	2,000.00	1,500.00				3,500.00
Tanner, Hon. N. E.	1,800.00		6,000.00	826.27	49.65	8,675.92
Taylor, G. E.	2,019.40					2,019.40
Tellier, L.	2,003.50					2,003.50
Tomyn, William	2,007.00					2,007.00
Tremblay, J. H.	2,000.00					2,000.00
Walker, J. H.	2,034.60					2,034.60
Wingblade, Rev. J.	2,004.20					2,004.20
Wood, C. R.	2,002.40					2,002.40
	\$113,158.90	\$ 3,750.00	\$50,500.00	\$ 6,378.41	\$ 8,002.95	\$181,790.26

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1942

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC DEBT						
3 (a) Savings Branch:						
	Bramley-Moore, L., Clerk	\$1,300.00	\$ 1,318.00			\$ 1,318.00
	Malloy, M., Stenographer	\$1,000.00	1,006.48			1,006.48
*Part Salaries:						
	Ball, J., Typist	\$650.00	130.16			130.16
	Garvey, J. M., Typist	\$650.00	58.74			58.74
	Houston, M., Typist and Bookkeeping Machine Operator	\$50.00 p.m.	256.58			256.58
			\$ 2,769.96			
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
	Hope, D., Stenographer	\$900.00	\$ 918.00			918.00
	MacLennan, B. I., Stenographer	\$1,100.00	610.23			610.23
	Miller, A. L., Secretary	\$2,000.00	2,024.99			2,024.99
	Palmer, M., Stenographer	\$900.00	417.66			417.66
			\$ 3,970.88			
22 (a) Executive Council Office:						
	McEachen, M. E., Stenographer	\$800.00	\$ 818.00			818.00
	Sutter, F., Assistant Clerk	\$1,500.00	1,500.00			1,500.00
*Part Salary:						
	Andison, R. A., Clerk of Legislative Assembly and Executive Council	\$3,600.00	600.00			600.00
			\$ 2,918.00			
23 (a) Lieutenant Governor's Office:						
	Gillies, A. R. Secretary	\$1,650.00	\$ 1,617.50			1,617.50
24 (a) Civil Service Commissioner's Office:						
	Berge, G. C., Junior Clerk	\$50.00 p.m.	\$ 71.37			71.37
	Klyft, H. M., Clerk and Bookkeeper	\$1,400.00	1,418.00			1,418.00
	McNair, E. M., Typist	\$775.00	365.37			365.37
	Phillips, R., Assistant Civil Service Commissioner	\$1,800.00	1,800.00	\$ 36.15		1,836.15
	Robertson, M. W., Civil Service Commissioner	\$3,000.00	3,000.00	86.55		3,086.55
	Rutley, E. R., Clerk	\$730.00	558.34			558.34
*Part Salaries:						
	Allen, M. M., Clerk	\$875.00	208.79			208.79
	Newman, A., Clerk	\$650.00	412.50			412.50
			\$ 7,834.37			
S.W. 42/42(a) Salary Survey Committee:						
*Part Salary:						
	Allen, M. M.	\$875.00	\$ 150.00			150.00
LEGISLATION						
42 (a) General Office:						
	Crawford, F. C. C., Stenographer	\$2.75 p.d.	\$ 148.22			148.22
	Forgie, I., Stenographer	\$2.75 p.d.	22.00			22.00
	Hanslip, G., Stenographer	\$3.00 p.d.	130.50			130.50
	Jenkins, M., Stenographer	\$2.75 p.d.	22.00			22.00
	Kennedy, M. L., Stenographer	\$2.75 p.d.	22.00			22.00
	Hunter, E., Stenographer	\$3.00 p.d.	87.00			87.00
	Jackson, T. C., Clerk and Stenographer	\$75.00 p.m.	952.00			952.00
	Thomson, J., Assistant Clerk	\$175.00 p.m.	675.00			675.00
*Part Salaries:						
	Andison, R. A., Clerk of Executive Council	\$3,600.00	3,000.00			3,000.00
	Bianchi, A., Stenographer	\$2.75 p.d.	42.63			42.63
	Cartwright, M. A., Stenographer	\$2.75 p.d.	109.72			109.72

*Part Salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 163.

**Including cost of living bonus.

ABBREVIATIONS OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LEGISLATION—Continued						
42 (a) General Office—Continued:						
*Part Salaries—Continued:						
	Demchuk, A., Stenographer	\$2.75 p.d.	\$ 121.90			\$ 121.90
	Falconer, E. F., Stenographer	\$2.75 p.d.	22.00			22.00
	Hurtubise, M. R., Stenographer	\$900.00	140.92			140.92
	McLean, N., Sergeant-at-Arms	\$5.00 p.d.	447.75			447.75
	Murray, G., Clerk and Stenographer	\$1,350.00	75.00			75.00
	Ryan, M. M., Stenographer	\$2.75 p.d.	57.75			57.75
			\$ 6,076.39			
43 (a) Legislative Counsel:						
	McKenzie, K., Solicitor	\$1,800.00	\$ 1,626.16			1,626.16
	Thompson, I., Stenographer	\$850.00	863.31			863.31
*Part Salaries:						
	Gray, W. S., Acting Legislative Counsel	\$5,200.00	2,033.34			2,033.34
	Henwood, G., Deputy Attorney General	\$6,500.00	200.00			200.00
			\$ 4,722.81			
44 (a) Library:						
	Gostick, E., Provincial Librarian	\$1,400.00	\$ 1,436.00	\$ 138.45		1,574.45
	McKee, A. R., Clerk	\$1,250.00	1,248.23			1,248.23
*Part Salaries:						
	Fisher, D., Clerk	\$650.00	109.00			109.00
	Gummeson, J., Clerk	\$50.00 p.m.	145.20			145.20
	Pepper, K. E., Clerk	\$2.00 p.d.	2.00			2.00
	Sanders, V., Clerk	\$50.00 p.m.	54.25			54.25
			\$ 2,994.68			
45 (a) Auditor's Office:						
	Anderson, A. E., Junior Audit Clerk	\$900.00	\$ 918.00			918.00
	Baker, C. M., Typist	\$650.00	385.58			385.58
	Barker, L., Junior Clerk	\$1,050.00	984.65			984.65
	Barr, D. B., Audit Clerk	\$2,500.00	2,299.96	250.60	\$ 1.00	2,551.56
	Bellerose, D. I., Typist	\$700.00	343.82			343.82
	Bould, H. S., Audit Clerk	\$1,900.00	1,526.66			1,526.66
	Chadwick, A. E., Bookkeeping Machine Operator	\$800.00	818.00			818.00
	Chorley, J., Senior Auditor of Disbursements	\$2,200.00	2,200.00			2,200.00
	Clouston, C. A., Audit Clerk	\$1,300.00	1,202.60			1,202.60
	Corey, N. M., Clerk	\$950.00	968.00			968.00
	Craig, A. M., Senior Audit Clerk	\$1,800.00	649.80	70.45		720.25
	Cross, H. D., Typist	\$50.00 p.m.	210.01			210.01
	Delay, F. O., Audit Clerk	\$1,800.00	1,409.31	323.96	106.65	1,839.92
	Denton, E. C., Typist	\$650.00	306.88			306.88
	Giffen, A. W., Audit Clerk	\$2,100.00	2,027.80		4.50	2,032.30
	Grineau, B. C., Junior Audit Clerk	\$650.00	288.80	329.75		618.55
	Hanson, E. M., Typist	\$850.00	868.00			868.00
	Harding, W., Audit Clerk	\$2,000.00	276.24			276.24
	Harrington, G. B., Clerk	\$1,150.00	433.73			433.73
	Hill, I., Clerk	\$1,500.00	792.14			792.14
	Huckvale, C. K., Acting Assistant Provincial Auditor	\$3,300.00	3,300.00	224.05	16.00	3,540.05
	Jennings, B. R., Junior Audit Clerk	\$700.00	466.58		.50	467.08
	Lambe, G. C., Accountant	\$1,800.00	1,827.54			1,827.54
	Lang, C. M., Acting Provincial Auditor	\$4,750.00	5,250.00			5,250.00
	Love, F., Clerk	\$950.00	968.00			968.00
	Macdonald, J. F., Clerk	\$1,200.00	109.86			109.86
	MacKenzie, J., Bookkeeping Machine Operator	\$900.00	351.78			351.78
	MacLean, I., Typist	\$730.00	351.67			351.67
	Malowany, M. T., Typist	\$800.00	818.00			818.00
	McBride, F., Stenographer	\$1,250.00	1,268.00			1,268.00
	McElroy, D. K., Junior Audit Clerk	\$700.00	312.75			312.75
	Miller, M. A., Clerk	\$800.00	818.00			818.00
	Miller, M. D., Typist	\$50.00 p.m.	99.32			99.32
	Mowat, G. E. F., Junior Audit Clerk	\$850.00	760.87	137.75	4.00	902.62
	Paulson, I. G., Clerk	\$1,250.00	1,282.50			1,282.50
	Pickles, H. D., Typist	\$775.00	227.71			227.71
	Poff, E. H., Clerk	\$1,600.00	1,630.00	247.23	4.50	1,881.73
	Potter, H. E., Typist	\$800.00	818.00			818.00
	Power, W. H., Audit Clerk	\$1,900.00	1,323.82	11.10		1,334.92
	Quest, L. L., Typist	\$900.00	237.33			237.33
	Rafter, R. H., Clerk	\$1,800.00	1,830.00			1,830.00
	Reid, J., Junior Audit Clerk	\$700.00	170.96		.50	171.46
	Reid, W. L., Audit Clerk	\$2,200.00	2,200.00			2,200.00
	Romaniuk, W., Junior Clerk	\$730.00	725.59			725.59
	Shankland, A. J., Audit Clerk	\$2,500.00	2,366.60	829.70	75.00	3,271.30
	Shave G. L., Clerk	\$1,050.00	1,068.00			1,068.00
	Simonson, D. C., Clerk	\$1,550.00	1,580.00			1,580.00
	Sinclair, D. S., Senior Audit Clerk	\$2,400.00	2,266.64	8.55	3.50	2,278.69

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LEGISLATION—Continued						
45 (a) Auditor's Office—Continued:						
	Stewart, G. W., Audit Clerk	\$1,500.00	\$ 1,195.27	\$ 110.40	\$ 1.00	\$ 1,306.67
	Sullivan, D. M., Typist	\$750.00	768.00			768.00
	Tanner, W. K., Junior Audit Clerk	\$1,000.00	884.60	566.12		1,450.72
	Taylor, R. S., Junior Audit Clerk	\$730.00	748.00			748.00
	Terriff, T. P., Junior Audit Clerk	\$700.00	205.67	219.30		424.97
	Tweddle, J. M., Audit Supervisor	\$3,000.00	2,800.00	132.25	4.00	2,936.25
	Whyte, J. B., Audit Clerk	\$2,400.00	2,266.64		1.00	2,267.64
	Wilson, R. S., Office Boy	\$730.00	672.15			672.15
*Part Salaries:						
	Ainsley, D. I. Typist	\$50.00 p.m.	68.08			68.08
	Eist, B., Typist	\$730.00	446.44			446.44
	Hayes, E. L., Typist	\$775.00	410.84			410.84
	Hlynka, L., Typist	\$650.00	306.88			306.88
	Lee, E. L., Clerk	\$1,300.00	1,090.85			1,090.85
	McKay, A., Clerk	\$1,200.00	783.40			783.40
	Oldring, H., Clerk	\$1,300.00	575.49			575.49
	Ringdahl, M., Typist	\$730.00	550.25			550.25
	Ternan, J. B., Bookkeeper	\$950.00	155.72			155.72
	Walsh, V. M., Stenographer	\$750.00	43.26			43.26
			\$ 67,311.04			
AGRICULTURE						
101 (a) Minister's Office:						
	McLean, K., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
102 (a) General Office:						
	Balfour, H., Stenographer	\$1,000.00	\$ 1,018.00			1,018.00
	Couper, M. F., Stenographer	\$800.00	754.41			754.41
	Driscoll, I., Clerk	\$825.00	843.00			843.00
	Gaebel, H. W., Clerk	\$1,200.00	1,218.00			1,218.00
	Haupt, A. A., Stenographer	\$750.00	194.68			194.68
	Howlett, E. F., Stenographer	\$1,000.00	415.51			415.51
	Ibbotson, G., Messenger	\$1,050.00	1,086.00			1,086.00
	Jamison, V. C., Stenographer	\$850.00	529.58			529.58
	Johnson, P. W., Secretary	\$2,600.00	2,600.00	1.00		2,601.00
	Kapitsky, A. M., Typist	\$700.00	133.92			133.92
	King, E. M., Stenographer	\$650.00	284.50			284.50
	Lea, F. M., Clerk	\$730.00	716.93			716.93
	McBride, U., Stenographer	\$650.00	486.47			486.47
	McDonald, J., Stenographer	\$1,250.00	1,266.21			1,266.21
	Sweeney, J. R., Deputy Minister	\$5,000.00	5,000.00	775.16		5,775.16
	Wetmore, A. O., Cashier	\$1,200.00	1,236.00			1,236.00
*Part Salaries:						
	Hall, I. M., Stenographer	\$650.00	424.00			424.00
	Hoover, O. M., Stenographer	\$650.00	83.43			83.43
	Leonard, W., Bookkeeper	\$1,300.00	397.70			397.70
	Moore, E. A., Stenographer	\$650.00	44.01			44.01
	Myskew, R., Stenographer	\$650.00	195.07			195.07
	Sterrenberg, M., Stenographer	\$730.00	352.55			352.55
	Wilcox, M. E., Clerk	\$1,200.00	518.00			518.00
			\$ 19,797.97			
105 (a) Agriculture Extension Branch:						
	Burn, M., Stenographer	\$750.00	\$ 768.00			768.00
	Price, R. D., Fieldman and Statistical Clerk	\$1,200.00	649.32	121.70		771.02
	Putnam, R. M., Director of Agricultural Extension	\$3,100.00	2,974.96	1,185.49	11.21	4,171.66
	Richards, V. D., Lecturer and Demonstrator	\$1,700.00	1,613.88	470.10		2,083.98
*Part Salaries:						
	Benn, W. S., Instructor	\$2,400.00	150.00			150.00
	Blades, L., Clerk	\$125.00 p.m.	728.97			728.97
	Ferbey, L. N., Lecturer and Demonstrator	\$1,600.00	314.04			314.04
	Golberg, G. G., Fieldman	\$150.00 p.m.	450.00			450.00
	Henderson, I. L., Stenographer	\$50.00 p.m.	9.72			9.72
	Holeton, G. R., Instructor	\$2,500.00	300.00			300.00
	Lee, E. M., Instructress	\$1,600.00	430.67			430.67
	McCaig, H. E., Instructress	\$1,600.00	222.82			222.82
	Milne, L. M., Instructress	\$2,100.00	440.12			440.12
	Myskew, R., Stenographer	\$650.00	41.92			41.92
	Parkinson, F. F., Instructor and Farm Manager	\$175.00 p.m.	774.79			774.79
	Switzer, E. M., Instructress	\$1,600.00	408.75			408.75
	Walker, H. J., Stenographer	\$730.00	606.55			606.55
			\$ 10,884.51			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE—Continued						
106 (a) Field Crops:						
	Anderson, K., Field Supervisor	\$125.00 p.m.	\$ 461.30	\$ 631.58	\$ 14.42	\$ 1,107.30
	Bolander, D. H., Stenographer	\$730.00	707.50			707.50
	Eaglesham, J. L., Supervisor	\$2,100.00	2,100.00	801.43	7.00	2,908.43
	English, R. E., Fieldman	\$125.00 p.m.	1,500.00	502.36	11.11	2,013.47
	Eyre, E. A., Stenographer	\$900.00	918.00			918.00
	Hallman, E. C., Field Supervisor	\$155.00 p.m.	1,890.00	839.65		2,729.65
	Howard, H. T., Clerk	\$1,500.00	1,530.00	2.40		1,532.40
	Kirk, D. A., Field Supervisor	\$125.00 p.m.	461.30	707.05		1,168.35
	Kirk, M. A., Stenographer	\$800.00	637.20			637.20
	Longman, O. S., Field Crops Commissioner	\$3,690.00	3,600.00	1,117.08		4,717.08
	Milne, B. C., Field Supervisor	\$125.00 p.m.	461.30	682.61		1,143.91
	Pepper, F., Fieldman	\$125.00 p.m.	465.40	779.81	17.39	1,262.60
	Sinclair, A. T., Field Crops Specialist	\$2,400.00	2,400.00	533.38		2,933.38
	Strum, L. M., Stenographer	\$730.00	724.62			724.62
	Williams, C. B., Weed Supervisor	\$125.00 p.m.	465.40	791.24	2.05	1,258.69
*Part Salaries:						
	Golberg, G. G., Fieldman	\$150.00 p.m.	190.75			190.75
	Graham, S. S., Field Supervisor	\$150.00 p.m.	428.22			428.22
	Kerns, J. L., Field Supervisor	\$1,800.00	498.29			498.29
	McCann, J. L., Clerk	\$1,300.00	400.00			400.00
	Wilson, A. M., Instructor	\$2,200.00	1,932.29			1,932.29
			\$ 21,771.57			
109 (a) Stock Inspection and Brand Acts:						
	Barker, W. J., Stock Inspector	\$125.00 p.m.	\$ 207.19			207.19
	Biddell, P. J., Chief Stock Inspector	\$125.00 p.m.	86.30			86.30
	Browne, C. U., Clerk	\$1,350.00	1,368.00			1,368.00
	Brownfield, C. D., Stock Inspector	\$2,100.00	2,100.00		6.00	2,106.00
	Coates, O. B., Stock Inspector	\$1,300.00	1,336.00	450.66		1,786.66
	Gingles, A. J., Assistant Brand Recorder	\$1,000.00	997.41			997.41
	Hayes, A., Clerk	\$800.00	818.00			818.00
	Heslip, F. G., Stock Inspector	\$125.00	1,198.97			1,198.97
	Larson, R., Band Inspector	\$1,700.00	1,730.00	1.00	1.00	1,732.00
	Logan, W. F., Supervisor of Stock Inspection	\$1,500.00	1,500.00			1,500.00
	Musgrove, L. E., Stock Inspector and Clerk	\$1,350.00	1,142.55	10.90		1,153.45
	Redfern, C. R., Stock Inspector	\$125.00 p.m.	1,495.89	6.15		1,502.04
	Scheer, A. F., Stock Inspector	\$1,800.00	1,830.00	25.40	2.00	1,857.40
	Shortt, J. H., Stock Inspector	\$1,500.00	1,530.00	8.34		1,538.34
	Wheatcroft, D. E., Stock Inspector	\$2,000.00	2,025.02	730.58	6.00	2,761.60
	Wilkie, A. M., Clerk and Stock Inspector	\$1,300.00	254.91			254.91
*Part Salaries:						
	Bennett, V. E., Stock Inspector	\$125.00 p.m.	448.97			448.97
	Hall, I. M., Stenographer	\$650.00	60.83			60.83
	Hoover, O., Stenographer	\$650.00	328.39			328.39
	Long, C. N., Stock Inspector	\$1,500.00	727.74			727.74
	Trott, E. M., Stenographer	\$650.00	417.43			417.43
			\$ 21,603.60			
111 (a) Administration of The Stallion Act:						
	Dollar, A. L., Stallion Inspector	\$6.00 p.d.	\$ 614.00	595.16		1,209.16
	Mitchell, J., Promoter	\$1,800.00	1,830.00			1,830.00
	Smith, M., Stallion Inspector	\$6.00 p.d.	413.00	735.09		1,148.09
*Part Salaries:						
	Link, H. M., Clerk and Stenographer	\$1,100.00	549.96			549.96
	Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	900.00			900.00
			\$ 4,306.96			
114 (a) Dairy Work:						
	Campbell, E. A., Clerk and Stenographer	\$650.00	\$ 535.65			535.65
	Clarke, T. W., Field Assistant	\$1,200.00	177.94	78.74		256.68
	Dixon, P. R., Supervisor	\$1,500.00	1,459.39	710.59		2,169.98
	Flan, J. R., Inspector	\$2,400.00	2,400.00	23.85	11.36	2,435.21
	Gault, R., Inspector	\$2,100.00	2,094.25	997.45		3,091.70
	Linneboe, J. B., Dairy Bacteriologist	\$2,200.00	2,200.00	19.12		2,219.12
	Lunde, M. C., Stenographer	\$650.00	284.50			284.50
	Macdonald, A. N., Inspector	\$2,200.00	2,200.00	1,166.27		3,366.27
	Macdonald, V. G., Fieldman	\$100.00 p.m.	178.90	51.50		230.40
	McBain, B. J., Fieldman	\$100.00 p.m.	864.03	122.98		987.01
	McCallum, D. H., Dairy Commissioner	\$3,400.00	3,400.00	620.74		4,020.74
	Sigsworth, E. M., Stenographer	\$800.00	815.74			815.74
	Stewart-Irvine, I., Inspector	\$2,100.00	2,100.00	150.61		2,250.61
*Part Salary:						
	Lauerman, E., Comptometer Operator	\$700.00	84.06			84.06
			\$ 18,794.46			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE—Continued						
115 (a) Operation of Schools of Agriculture:						
Olds:						
	Desrosiers, D. M., Assistant Nurse	\$90.00 p.m.	\$ 490.40			\$ 490.40
	Erickson, L. P., Foreman	\$95.00 p.m.	1,158.00			1,158.00
	Gibson, C. M., Stenographer	\$800.00	632.82			632.82
	Gunn, H., Assistant Nurse and Instructress in Nursing	\$125.00 p.m.	86.30			86.30
	Houston, G., Instructor	\$40.00 p.w.	200.00			200.00
	Kemp, A. T., Instructor	\$2,200.00	2,200.00			2,200.00
	Lay, Dr. G. E., Instructor	\$12.00 p.d.	288.00			288.00
	McIntyre, C. F., Instructress	\$1,800.00	1,473.30	\$ 12.35		1,485.65
	McLellan, M., Instructor	\$135.00 p.m.	84.32			84.32
	Murray, J., Principal	\$3,600.00	3,600.00	321.55		3,921.55
	Rogers, L., Matron and Dietitian	\$2,100.00	1,618.63			1,618.63
	Strong, M. V., Typist	\$650.00	187.15			187.15
	Whiting, J., Librarian	\$35.00 p.m.	207.21			207.21
	Yauch, C. E., Instructor	\$2,100.00	2,100.00	308.96	\$ 2.90	2,411.86
*Part Salaries:						
	Armstrong, H. J., Instructor	\$100.00 p.m.	852.32			852.32
	Benn, W. S., Instructor	\$2,400.00	2,050.00			2,050.00
	Ferbey, L. N., Lecturer and Demonstrator	\$1,600.00	760.52			760.52
	Holeton, G. R., Instructor	\$2,500.00	1,966.64			1,966.64
	Lee, E. M., Matron and Dietitian	\$1,600.00	70.14			70.14
	Leonard, W., Bookkeeper	\$1,300.00	994.22			994.22
	Malyon, M. W., Instructor	\$2,100.00	1,284.94			1,284.94
	McCaig, H. E., Instructress	\$1,600.00	398.17			398.17
	McPhail, H., Instructor	\$2,200.00	1,211.02			1,211.02
	Parkinson, F. F., Instructor	\$2,100.00	1,325.21			1,325.21
	Price, J. E., District Agriculturist	\$2,200.00	1,382.43			1,382.43
	Switzer, E. M., Instructress	\$1,700.00	1,075.79			1,075.79
	Young, K. M., Instructress	\$125.00 p.m.	707.21			707.21
Vermilion:						
	Dawe, I. M., Instructress	\$1,600.00	96.44			96.44
	Kitching, H. W., Instructor	\$2,100.00	261.30			261.30
	Malaher, W. G., Instructor	\$2,400.00	338.08			338.08
*Part Salaries:						
	Alt, P. A., Bookkeeper	\$1,300.00	497.42			497.42
	Armstrong, H. J., Foreman	\$100.00 p.m.	69.04			69.04
	Bell, K. I., Stenographer	\$750.00	155.82			155.82
	Bentley, N. N., Instructor	\$2,100.00	175.00			175.00
	Blades, L., Assistant Instructor	\$150.00 p.m.	103.56			103.56
	Ferbey, L., Assistant Instructor	\$1,500.00	90.41			90.41
	Gandier, S. H., Principal	\$3,600.00	300.00			300.00
	Lee, E. M., Instructress	\$1,600.00	133.33			133.33
	Milne, L. M., Matron and Dietitian	\$2,100.00	318.84			318.84
	Wilson, A. M., Instructor	\$2,200.00	267.71			267.71
	Young, K. M., Instructress	\$125.00 p.m.	65.75			65.75
			\$ 31,277.44			
116 (a) Operation of Provincial Farms:						
	Ogston, G. A., Farm Manager	\$1,500.00	\$ 1,530.00	86.15	5.00	1,621.15
	Patrick, H. S., Herdsman	\$100.00 p.m.	1,236.00	4.60		1,240.60
	Ross, W. K., Farm Foreman	\$1,800.00	1,830.00	139.27		1,969.27
*Part Salaries:						
	Armstrong, H. J., Foreman	\$100.00 p.m.	553.97			553.97
	McCann, J. L., Clerk	\$1,300.00	521.39			521.39
			\$ 5,671.36			
121 (a) Poultry Industry:						
	Cook, H. E., Stenographer	\$825.00	\$ 388.95			388.95
	Dunkley, F. B., Fieldman	\$125.00 p.m.	569.62	624.49		1,194.11
	Gray, D. I., Stenographer	\$650.00	282.72			282.72
	Henderson, W., Manager	\$1,800.00	1,380.00	52.79	56.18	1,488.97
	Higginson, F., Inspector	\$125.00 p.m.	660.73	676.20		1,336.93
	Hutchison, W., Inspector	\$1,800.00	118.36	104.78	3.35	226.49
	McDaniel, H. E., Poultry Promoter	\$1,800.00	1,830.00	495.35	17.16	2,342.51
	McLarty, F., Poultry Plant Manager	\$90.00 p.m.	661.78			661.78
	Nicholls, E. R., Extension Worker	\$1,800.00	1,830.00	1,140.31	35.32	3,005.63
	Roach, W., Fieldman	\$2,000.00	2,025.02	762.16	92.00	2,879.18
	Stack, M. D., Stenographer	\$800.00	818.00			818.00
	Traves, C. W., Poultry Commissioner	\$3,000.00	3,000.00	614.37	51.00	3,665.37
	Woodsworth, H. N., Fieldman	\$125.00 p.m.	619.18	543.97		1,163.15
*Part Salaries:						
	Hunt, B. P., Stenographer	\$650.00	174.67			174.67
	Malyon, M., Instructor	\$1,800.00	698.64			698.64
			\$ 15,057.67			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE—Continued						
125 (a) District Agriculturists:						
	Andrew, D. A., District Agriculturist	\$2,600.00	\$ 2,600.00	\$ 633.82		\$ 3,233.82
	Birdsall, J. E., District Agriculturist	\$1,800.00	1,372.60	473.44	\$ 59.04	1,905.08
	Charnetski, A. A., District Agriculturist	\$2,400.00	2,400.00	888.10	89.08	3,377.18
	Elford, M., Stenographer	\$2.25 p.d.	125.37			125.37
	Fontaine, J. J., District Agriculturist	\$2,300.00	2,300.00	858.70	52.45	3,211.15
	Freng, M. L., District Agriculturist	\$2,500.00	2,500.00	334.42	6.50	2,840.92
	Hall, T. W., Acting District Agriculturist	\$2,000.00	199.54	57.82	2.00	259.36
	Hebert, E., District Agriculturist	\$150.00 p.m.	1,785.21	686.80	48.80	2,520.81
	Larson, M., Stenographer	\$2.00 p.d.	10.00			10.00
	Magera, T. F., District Agriculturist	\$2,300.00	2,070.98	589.84	62.61	2,723.43
	Mead, W., Livestock Promoter	\$2,400.00	955.55	418.19	29.71	1,403.45
	Milligan, R. J., Fieldman	\$2,000.00	893.58	260.80	.65	1,155.03
	Pidruchney, W. N., District Agriculturist	\$2,500.00	2,500.00	555.51	87.32	3,142.83
	Scarth, W. S., Instructor	\$2,300.00	2,300.00	400.23	73.95	2,774.18
	Watson, D. I., Stenographer	\$2.00 p.d.	36.00			36.00
	Whitbread, B., District Agriculturist	\$2,600.00	2,600.00	593.23	109.30	3,302.53
	Wood, E. G., District Agriculturist	\$2,500.00	2,500.00	288.57	47.40	2,835.97
*Part Salaries:						
	Bell, K. I., Stenographer	\$2.50 p.d.	19.11			19.11
	Bentley, N. N., Instructor	\$2,100.00	1,925.00			1,925.00
	Doe, J. C., Stenographer	\$750.00	363.79			363.79
	Golberg, G., Acting District Agriculturist	\$150.00 p.m.	900.00			900.00
	Graham, S. S., Field Supervisor	\$150.00 p.m.	1,230.00			1,230.00
	Hoopfer, D., Stenographer	\$2.00 p.d.	2.00			2.00
	Kerns, J. L., District Agriculturist	\$1,800.00	978.91			978.91
	Kilduff, T., Fieldman	\$2,000.00	246.45			246.45
	McPhail, H., District Agriculturist	\$2,200.00	988.98			988.98
	Price, J. E., District Agriculturist	\$2,200.00	922.68			922.68
	Rasmussen, E., Stenographer	\$650.00	98.78			98.78
	Sedore, H. F., Stenographer	\$2.25 p.d.	58.50			58.50
			\$ 34,883.03			
128 (a) Inspection of Apiaries:						
	LeMaistre, W. G., Apiarist	\$2,500.00	\$ 2,500.00	695.14		3,195.14
130 (a) Office of the Provincial Veterinarian:						
	*Part Salary:					
	Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	\$ 2,700.00			2,700.00
147 (a) Pure-bred Bulls Purchase Act:						
	*Part Salary:					
	McCann, J. L., Clerk	\$1,300.00	\$ 300.00			300.00
148 (a) Agricultural Land Settlement and Investigations:						
	Blue, M., Clerk	\$1,000.00	\$ 1,006.00			1,006.00
	Boon, J. R., Fieldman	\$150.00 p.m.	1,830.00	829.87	25.16	2,685.03
	Brodie, M. J., Bookkeeper	\$1,400.00	1,436.00			1,436.00
	Demers, C., Fieldman	\$125.00 p.m.	1,500.00	966.13		2,466.13
	Mundy, W. L., Inspector	\$125.00 p.m.	1,530.00	1,081.42		2,611.42
	Swindlehurst, E., Clerk and Fieldman	\$2,100.00	2,100.00	6.90		2,106.90
	Whelan, T. W., Assistant Accountant	\$1,800.00	1,830.00			1,830.00
	Wray, M. E., Stenographer	\$800.00	608.84			608.84
	Young, O. K., Stenographer	\$800.00	816.76			816.76
	*Part Salaries:					
	Elder, J., Fieldman	\$125.00 p.m.	121.23			121.23
	Milligan, M., Stenographer	\$50.00 p.m.	100.00			100.00
	Olsen, J. C., Clerk and Fieldman	\$100.00 p.m.	362.47			362.47
	Sterrenberg, M., Stenographer	\$730.00	357.70			357.70
	Wilcox, M. E., Clerk	\$1,200.00	700.00			700.00
			\$ 14,299.00			
151 (a) Live Stock Commissioner's Office:						
	Campbell, A., Supervisor	\$3,100.00	\$ 2,974.96	256.13		3,231.09
	Roper, M., Stenographer	\$800.00	399.96			399.96
	Truswell, A., Stenographer	\$950.00	611.38			611.38
	*Part Salaries:					
	Alt, P. A., Clerk	\$1,200.00	518.00			518.00
	Link, H. M., Clerk and Stenographer	\$1,100.00	183.32			183.32
	Myskew, R., Stenographer	\$650.00	338.80			338.80
			\$ 5,026.42			

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE—Continued						
153 (a) Live Stock and Live Stock Products Act:						
*Part Salary						
Link, H. M., Clerk and Stenographer	\$1,100.00	\$	401.14			\$ 401.14
162 (a) Provincial Horticultural Station, Brooks:						
Hargrave, P., Assistant Superintendent	\$2,600.00	\$	2,600.00	\$ 295.02	\$ 254.38	3,149.40
McKay, J. A., Foreman	\$100.00 p.m.		1,236.00	12.00		1,248.00
Stuckey, H. F., Stenographer	\$2.25 p.d.		299.25			299.25
			\$ 4,135.25			
WATER RESOURCES BRANCH						
809 (a) Water Resources:						
Burfield, F. R., Chief Engineer and Acting Director	\$2,880.00	\$	2,880.00	117.88		2,997.88
Dow, W. E., Senior Engineering Clerk	\$1,950.00		365.07			365.07
Grindley, F., Hydraulic Engineer	\$2,200.00		2,200.00	532.98		2,732.98
McIntyre, V. B. P., Stenographer	\$850.00		699.36			699.36
Mould, J., Engineer and Surveyor	\$200.00 p.m.		2,400.00	278.34		2,678.34
Murray, A. E., Senior Engineering Clerk	\$1,900.00		1,913.30			1,913.30
Nielson, A. D., Fieldman	\$75.00 p.m.		375.00			375.00
Powell, G. E., Chief Clerk and Accountant	\$1,800.00		1,830.00		26.00	1,856.00
Prokopy, P. J., Draftsman and Junior Engineer	\$1,600.00		963.99			963.99
Sauder, P. M., Director	\$5,000.00		5,000.00	1,981.01		6,981.01
Sutherland, N. M., Assistant Chief Engineer	\$2,800.00		2,800.00	1,090.65		3,890.65
*Part Salary:						
Ross, J., Stenographer	\$750.00		156.04			156.04
			\$ 21,582.76			
834 (a) Colonization of Irrigation Districts:						
Beards, M., Collector	\$50.00 p.m.	\$	300.00	44.51		344.51
Beasley, B., Accountant	\$1,500.00		1,500.00			1,500.00
Pollock, J. N., Fieldman	\$1,920.00		170.52	28.98		199.50
Pratt, W., Clerk	\$960.00		489.00			489.00
Russell, W. F., Fieldman and Inspector	\$225.00 p.m.		2,700.00	331.37		3,031.37
Slevin, M., Clerk and Stenographer	\$850.00		868.00			868.00
Sutton, J., Assistant Colonization Manager	\$2,000.00		2,000.00	54.46		2,054.46
Watson, M., Clerk and Assistant Accountant	\$1,140.00		1,158.00			1,158.00
Wyman, T. H., Fieldman	\$150.00 p.m.		1,800.00	418.20		2,218.20
			\$ 10,985.52			
ATTORNEY GENERAL'S DEPARTMENT						
202 (a) General Office:						
Allen, E. M., Stenographer	\$800.00	\$	733.55			733.55
Anderson, R. A., Junior Clerk	\$730.00		424.81			424.81
Baillie, A., Clerk	\$1,700.00		1,700.00			1,700.00
Blower, F. C., Clerk	\$1,800.00		1,830.00			1,830.00
Code, E. M., Stenographer	\$950.00		898.68			898.68
Coutts, J., Junior Clerk	\$2.00 p.d.		2.00			2.00
Davidson, H. L., Clerk and Stenographer	\$750.00		692.14			692.14
Douglas, H. F., Junior Clerk	\$50.00 p.m.		96.03			96.03
Dumont, L., Stenographer	\$650.00		465.93			465.93
Ebdon, E. B., Stenographer	\$1,000.00		121.69			121.69
Fisk, H. M., Stenographer	\$850.00		464.35			464.35
Frawley, J. J., Solicitor	\$4,500.00		4,500.00	956.02	10.00	5,466.02
Glen, R., Clerk	\$1,550.00		1,580.00	6.21		1,586.21
Gorton, H., Clerk	\$1,450.00		1,486.00			1,486.00
Green, D., Stenographer	\$650.00		329.08			329.08
Hall, G. H., Assistant Accountant	\$1,300.00		1,311.03			1,311.03
Howatt, T. E., Clerk	\$700.00		320.26			320.26
Hughes, E. R., Secretary and Accountant	\$2,300.00		2,300.00	73.10		2,373.10
Johnson, D. E., Stenographer	\$1,000.00		984.60			984.60
Johnson, L. L., Junior Clerk	\$925.00		961.00			961.00
Kean, D. A., Stenographer	\$800.00		400.41			400.41
Klesko, R., Junior Clerk	\$750.00		656.25			656.25
Land, M., Stenographer	\$850.00		119.73			119.73
Lorimer, M., Clerk and Stenographer	\$950.00		968.00			968.00
Marshall, G. E., Stenographer	\$950.00		901.28			901.28
MacKenzie, D. B., Solicitor	\$2,200.00		2,200.00	396.17		2,596.17
MacNeill, D. M., Junior Clerk	\$800.00		430.01			430.01
McCallum, J., Law Clerk	\$1,450.00		1,462.51	1.00		1,463.51
McClung, J. W., Solicitor	\$4,000.00		4,000.00	430.52	.30	4,430.82
McConnell, A. R., Typist	\$50.00 p.m.		77.95			77.95
Mooney, M. E., Clerk and Cashier	\$1,100.00		1,118.00			1,118.00
Olive, D. W., Clerk	\$800.00		695.47			695.47
Richardson, M., Stenographer	\$1,350.00		1,368.00			1,368.00
Robinson, G. M., Typist	\$730.00		661.74			661.74
Sharp, E. M., Stenographer	\$950.00		872.30			872.30
Smallwood, G., Junior Clerk	\$850.00		772.86			772.86

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
202 (a) General Office—Continued:						
	Speers, M., Stenographer	\$50.00 p.m.	\$ 8.22			\$ 8.22
	Symington, K., Stenographer	\$900.00	918.00			918.00
	Walker, C. M., Stenographer	\$730.00	717.03			717.03
	Whyte, J. Junior Clerk	\$730.00	708.87			708.87
	Williams, F. M., Stenographer	\$950.00	968.00			968.00
	Yourston, E. M., Stenographer	\$650.00	351.06			351.06
*Part Salaries:						
	Allin, C. A., Stenographer	\$730.00	641.36			641.36
	Beeson, H. L., Stenographer	\$50.00 p.m.	42.74			42.74
	Bruce, T., Filing Clerk	\$730.00	174.26			174.26
	Cartwright, M. A., Stenographer	\$700.00	126.25			126.25
	Clark, E. M., Stenographer	\$50.00 p.m.	128.91			128.91
	Gray, W. S., Acting Legislative Counsel	\$5,200.00	3,466.66			3,466.66
	Hagen, G. I., Stenographer	\$50.00 p.m.	21.37			21.37
	Henwood, G. B., Deputy Attorney General	\$6,500.00	6,500.00			6,500.00
	Kinloch, D. Y., Junior Clerk	\$700.00	335.56			335.56
	Miles, H. J., Junior Clerk	\$850.00	19.73			19.73
	Publicover, M. A., Stenographer	\$650.00	476.61			476.61
	Robertson, L. E., Stenographer	\$50.00 p.m.	214.80			214.80
	Wilson, H. J., Acting Deputy Attorney General	\$5,000.00	4,500.00			4,500.00
			\$ 58,225.09			
203 (a) Supreme and District Courts:						
	Aird, M. I., Clerk and Stenographer	\$1,000.00	\$ 1,018.00			1,018.00
	Bodel, M., Stenographer	\$850.00	868.00			868.00
	Catley, S., Clerk	\$1,450.00	1,486.00			1,486.00
	Cowney, C. C., Stenographer	\$850.00	819.06			819.06
	Croft, W. C., Clerk	\$1,000.00	1,036.00			1,036.00
	Edwards, M. E., Clerk and Stenographer	\$850.00	868.00			868.00
	Egbert, E., Chief Law Librarian	\$1,300.00	1,300.00			1,300.00
	Goble, M. B., Stenographer	\$730.00	709.32			709.32
	Henderson, T. F. W., Clerk	\$1,400.00	1,436.00			1,436.00
	Hope, G., Law Librarian	\$1,200.00	1,200.00			1,200.00
	Inglis, A., Clerk	\$1,200.00	1,218.00			1,218.00
	Knudson, R. A., Clerk	\$730.00	16.00			16.00
	Lasell, A. M., Junior Clerk	\$1,000.00	707.74			707.74
	Magus, J., Clerk	\$730.00	492.38			492.38
	Mason, W. F., Deputy Clerk of Court	\$2,000.00	2,000.00	\$ 19.03		2,019.03
	Maxwell, W., Clerk	\$1,300.00	1,311.03			1,311.03
	McCartin, M., Accountant	\$1,200.00	1,218.00			1,218.00
	Neal, H. C., Clerk	\$1,350.00	1,386.00			1,386.00
	Palmer, L. R., Clerk	\$50.00 p.m.	44.39			44.39
	Rowat, D. A., Clerk	\$900.00	364.11			364.11
	Smith, C. H., Clerk	\$1,500.00	1,530.00	98.05		1,628.05
	Spencer, D. M., Clerk	\$900.00	195.61			195.61
	Thomas, L., Deputy Clerk of Court	\$1,500.00	1,500.00			1,500.00
	Turner, A. R., Deputy Clerk of Court	\$1,900.00	1,900.00			1,900.00
	Whitby, F. A., Clerk	\$1,000.00	690.54			690.54
	White, H. G., Clerk	\$1,450.00	1,486.00			1,486.00
*Part Salaries:						
	Bailey, M., Stenographer	\$800.00	272.94			272.94
	Bell, B., Clerk and Stenographer	\$730.00	223.67			223.67
	Birkett, G. M., Clerk	\$1,275.00	868.00			868.00
	Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	1,600.00			1,600.00
	Breshears, L., Stenographer	\$650.00	375.09			375.09
	Burke, V. M., Clerk and Stenographer	\$850.00	593.34			593.34
	Carlisle, F. E., Clerk of Court	\$1,700.00	348.52			348.52
	Charman, J. H., Acting Sheriff and Acting Clerk	\$3,200.00	2,133.34			2,133.34
	Clark, E. M., Stenographer	\$50.00 p.m.	35.20			35.20
	Coulson, E. M., Stenographer	\$725.00	78.67			78.67
	Davis, G. E., Clerk	\$1,000.00	195.10			195.10
	Davis, P. E., Stenographer	\$730.00	449.48			449.48
	Detmold, F. J., Clerk	\$1,000.00	146.34			146.34
	Fooks, J. H., Deputy Clerk and Sheriff	\$2,400.00	1,600.00			1,600.00
	Gerow, T. A., Clerk and Stenographer	\$700.00	144.77			144.77
	Jackson, L. R., Deputy Clerk and Sheriff	\$2,400.00	1,600.00			1,600.00
	Jones, M., Clerk and Stenographer	\$1,000.00	696.66			696.66
	Lang-Hodge, J., Clerk and Assistant Sheriff	\$1,500.00	859.51			859.51
	Lauder, G., Acting Deputy Clerk and Deputy Sheriff	\$1,000.00	676.28			676.28
	Litchfield, B. K., Junior Clerk	\$60.00 p.m.	240.36			240.36
	Mason, C. W., Sheriff and Clerk	\$1,800.00	1,230.00			1,230.00
	Millard, M., Deputy Clerk of District Court	\$2,400.00	1,600.00			1,600.00
	Needs, E. C., Deputy Clerk of Court and Sheriff	\$2,200.00	1,466.66			1,466.66
	Odden, D. E., Clerk and Stenographer	\$800.00	523.48			523.48
	Philp, R. H., Deputy Clerk of Court and Sheriff	\$2,400.00	1,600.00			1,600.00

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
203	(a) Supreme and District Courts—Continued:					
	*Part Salaries—Continued:					
	Redden, E., Clerk	\$1,300.00	\$ 884.66			\$ 884.66
	Reesor, W. C., Registration Clerk and Sheriff	\$1,800.00	1,230.00			1,230.00
	Richardson, D. M., Clerk and Stenographer	\$730.00	484.81			484.81
	Richardson, O. E., Clerk and Stenographer	\$50.00 p.m.	18.63			18.63
	Simpson, A., Deputy Clerk of Court	\$2,400.00	1,600.00			1,600.00
	Ulmer, V., Clerk and Stenographer	\$650.00	331.44			331.44
	Wallace, R. P., Clerk of Court and Sheriff	\$4,000.00	2,666.66			2,666.66
			\$ 53,573.79			
205	(a) Sheriffs, Deputy and Acting Sheriffs:					
	Batstone, M. L., Stenographer	\$1,600.00	\$ 1,600.00			1,600.00
	Bligh, P., Orderly	\$1,020.00	1,038.00			1,038.00
	Blondin, H., Stenographer	\$650.00	326.68			326.68
	Clowes, A. G. A., Assistant Sheriff	\$2,050.00	2,062.51	\$ 22.69		2,085.20
	Dick, R. J., Bailiff	\$1,420.00	786.63	58.40		845.03
	Doddridge, J., Court Orderly	\$1,020.00	1,056.00			1,056.00
	Gardner, J. J., Clerk	\$1,450.00	1,486.00			1,486.00
	Holmes, D. M., Stenographer	\$650.00	605.24			605.24
	Johnson, C. A., Stenographer	\$730.00	697.14			697.14
	Langlois, M. D., Stenographer	\$750.00	510.27			510.27
	Matthews, J., Clerk	\$1,200.00	1,236.00			1,236.00
	McAlpine, F. C., Bailiff	\$1,320.00	1,338.00	18.32		1,356.32
	Park, H., Accountant	\$1,200.00	1,218.00			1,218.00
	Roberts, W. F., Court Orderly	\$1,020.00	1,056.00			1,056.00
	Rose, H. J., Sheriff's Bailiff and Assistant Sheriff	\$1,200.00	1,236.00	26.30		1,262.30
	Sievwright, C. W., Bailiff	\$1,320.00	1,356.00	188.96		1,544.96
	Skelton, H. N., Sheriff's Bailiff	\$3.00 p.d.	151.50			151.50
	Springthorpe, W., Sheriff's Bailiff	\$1,100.00	63.29			63.29
	*Part Salaries:					
	Bailey, M., Stenographer	\$800.00	131.86			131.86
	Bell, B., Clerk and Stenographer	\$730.00	107.42			107.42
	Birkett, G. M., Clerk	\$1,275.00	425.00			425.00
	Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	800.00			800.00
	Breshears, L., Stenographer	\$650.00	178.51			178.51
	Burke, V., Clerk and Stenographer	\$850.00	286.66			286.66
	Carlisle, F. E., Clerk of Court	\$1,700.00	174.26			174.26
	Charman, J. H., Acting Clerk and Sheriff	\$3,200.00	1,066.66			1,066.66
	Coulson, E. M., Stenographer	\$725.00	39.34			39.34
	Davis, P. E., Stenographer	\$730.00	215.78			215.78
	Fooks, J. H., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Gerow, T., Clerk and Stenographer	\$700.00	72.41			72.41
	Jackson, L. R., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Jones, M., Clerk and Stenographer	\$1,000.00	333.34			333.34
	Jones, W. J., Court Orderly	\$1,000.00	867.93			867.93
	Lang-Hodge, J., Assistant Sheriff and Clerk	\$1,500.00	414.67			414.67
	Lauder, G., Stenographer	\$1,000.00	329.18			329.18
	Litchfield, B., Junior Clerk	\$60.00 p.m.	111.18			111.18
	Mason, C. W., Clerk and Sheriff	\$1,800.00	600.00			600.00
	Millard, M., Sheriff and Deputy Clerk	\$2,400.00	800.00			800.00
	Needs, E. C., Deputy Clerk and Sheriff	\$2,200.00	733.34			733.34
	Odden, D., Clerk and Stenographer	\$800.00	252.79			252.79
	Philp, R. H., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Redden, E., Stenographer	\$1,300.00	433.34			433.34
	Reesor, W. C., Registration Clerk and Sheriff	\$1,800.00	600.00			600.00
	Richardson, D. M., Clerk and Stenographer	\$730.00	233.49			233.49
	Richardson, O. E., Clerk and Stenographer	\$50.00 p.m.	9.32			9.32
	Simpson, A., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Ulmer, V., Clerk and Stenographer	\$650.00	156.68			156.68
	Wallace, R. P., Clerk of Court and Sheriff	\$4,000.00	1,333.34			1,333.34
	Williams, J. L., Court Orderly	\$1,020.00	170.00			170.00
			\$ 31,899.76			
206	(a) Judges of the District Courts:					
	Bury, A. U. G.	\$1,000.00	\$ 1,000.00			1,000.00
	Crawford, J. L.	\$1,000.00	1,000.00			1,000.00
	Dubuc, L.	\$1,000.00	1,000.00			1,000.00
	Jackson, J. A.	\$1,000.00	1,000.00			1,000.00
	Macdonald, A. M.	\$1,000.00	1,000.00			1,000.00
	MacDonald, W. A.	\$1,500.00	1,500.00			1,500.00
	Mahaffy, J. J.	\$1,000.00	1,000.00			1,000.00
	Matheson, J. D.	\$1,000.00	1,000.00			1,000.00
	McDonald, J. W.	\$1,000.00	1,000.00			1,000.00
			\$ 9,500.00			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
207 (a) Official Court Reporters:						
	Barnett, E.	\$1,800.00	\$ 1,800.00	\$ 61.00		\$ 1,861.00
	Bernard, J. N.	\$1,800.00	1,800.00	245.58		2,045.58
	Chaffee, L. B.	\$1,500.00	240.92			240.92
	Cutler, H. E.	\$1,800.00	1,800.00	27.97	\$ 3,469.70	5,297.67
	Ellis, W. F.	\$1,800.00	1,800.00	46.52		1,846.52
	Holmes, A. H.	\$1,800.00	1,800.00	163.73		1,963.73
	Howard, S. R.	\$1,550.00	1,550.00	105.36		1,655.36
	Morrison, G. A.	\$1,800.00	1,800.00	159.41	53.60	2,013.01
	Powell, T. A., Police Magistrate	\$1,800.00	1,800.00			1,800.00
	Taylor, G. H.	\$1,800.00	1,800.00			1,800.00
	Thompson, J. F.	\$1,800.00	1,800.00	502.49		2,302.49
*Part Salary:						
	McGregor, J. B., Junior Official Court Reporter	\$1,500.00	1,000.00			1,000.00
			\$ 18,990.92			
208 (a) Agents of the Attorney General:						
	Blanchard, C. H. S., Agent of the Attorney General	\$3,000.00	\$ 3,000.00		1,498.30	4,498.30
	Purvis, C. G., Crown Prosecutor	\$2,100.00	2,100.00			2,100.00
	Staples, M. H., Crown Prosecutor	\$2,100.00	2,100.00			2,100.00
			\$ 7,200.00			
210 (a) Coroners' Inquests and Investigations:						
*Part Salary:						
	Braithwaite, E. A., Chief Coroner	\$175.00 p.m.	\$ 2,100.00			2,100.00
214 (a) Police Magistrates:						
	Adam, J. D., Police Magistrate	\$1,500.00	\$ 1,500.00	189.03		1,689.03
	Baynes, W., Police Magistrate	\$360.00	120.00			120.00
	Beaumont, A., Police Magistrate	\$2,200.00	2,200.00			2,200.00
	Benson, A., Junior Official Court Reporter	\$1,500.00	1,495.89	299.55	220.32	2,015.76
	Clements, J., Court Stenographer	\$1,800.00	1,800.00			1,800.00
	Coote, R. M., Police Magistrate	\$1,200.00	652.60	107.69		760.29
	Cotter, S. J., Junior Official Court Reporter	\$1,400.00	1,400.00	6.50	1.80	1,408.30
	Downey, M., Police Magistrate	\$720.00	720.00			720.00
	Duguid, J., Police Court Clerk	\$1,800.00	1,830.00			1,830.00
	Ellis, W. H., Police Magistrate	\$1,500.00	1,530.00	18.60		1,548.60
	Galadza, M., Junior Official Court Reporter	\$1,000.00	724.18		21.60	745.78
	Galway, A. E., Police Magistrate	\$1,500.00	1,500.00		17.00	1,517.00
	Gillett, J. A., Clerk	\$50.00 p.m.	278.77	397.91		676.68
	Gore-Hickman, T. O'B., Police Magistrate	\$2,000.00	1,248.81	326.46		1,575.27
	Gresham, J. W., Police Magistrate	\$1,500.00	1,500.00	19.44	5.00	1,524.44
	Jensen, H. G., Police Magistrate	\$2,000.00	2,000.00	154.71		2,154.71
	Jones, E. H., Police Magistrate	\$1,200.00	1,200.00	295.83		1,495.83
	Lebel, A., Police Magistrate	\$1,500.00	500.00	499.88		999.88
	MacDonald, M. W., Police Magistrate	\$900.00	900.00	96.45		996.45
	Malcolm, T., Clerk and Stenographer	\$800.00	818.00			818.00
	Marchak, P. P., Clerk and Typist	\$700.00	359.51			359.51
	McKeen, C. M., Police Magistrate	\$1,500.00	1,500.00	1,379.05		2,879.05
	Metcalfe, B., Police Court Clerk	\$800.00	836.00			836.00
	Millar, A. I., Police Magistrate	\$3,700.00	3,700.00			3,700.00
	Pitre, S., Police Magistrate	\$1,200.00	800.00	576.14		1,376.14
	Sinclair, D. C., Police Magistrate	\$3,700.00	3,700.00			3,700.00
	Stewart, W., Police Magistrate	\$125.00 p.m.	1,500.00	198.77	80.74	1,779.51
	Thomas, A. O., Police Magistrate	\$1,200.00	1,200.00	19.40		1,219.40
	Watson, J., Police Magistrate	\$420.00	315.00			315.00
	Whitaker, V. M., Clerk	\$1,250.00	1,286.00			1,286.00
	Wylie, J., Police Magistrate	\$300.00	50.00			50.00
	Young, R. C., Police Magistrate	\$1,200.00	320.00	117.26		437.26
*Part Salary:						
	McGregor, J. B., Junior Official Court Reporter	\$1,500.00	500.00			500.00
			\$ 39,984.76			
215 (a) Land Titles Office, Edmonton:						
	Andreis, D., Junior Clerk	\$700.00	\$ 452.39			452.39
	Baird, T., Assistant Deputy Registrar	\$1,300.00	1,310.97			1,310.97
	Blondin, N. E., Clerk	\$900.00	290.59			290.59
	Bloxham, L. J., Accountant	\$1,200.00	1,207.69			1,207.69
	Boyes, M. T., Stenographer	\$1,100.00	1,118.00			1,118.00
	Browne, E. A., Survey Clerk	\$1,800.00	558.90			558.90
	Currie, N. J., Clerk	\$50.00 p.m.	27.95			27.95
	Davis, E. E., Clerk	\$730.00	552.39			552.39
	Dawe, W. R., Assistant Deputy Registrar	\$2,000.00	2,025.02			2,025.02
	Dean, S. L., Clerk	\$900.00	19.73			19.73
	Dimond, A., Clerk	\$1,400.00	1,436.00			1,436.00
	Duke, A. E., Clerk	\$1,500.00	1,530.00			1,530.00
	Elhorn, P. W., Stenographer	\$650.00	16.02			16.02

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT						
—Continued						
215	(a) Land Titles Office, Edmonton—Continued:					
	Fraser, A. W., Junior Clerk	\$950.00	\$ 967.92			\$ 967.92
	Grimmett, E. O., Clerk	\$1,075.00	1,093.00			1,093.00
	Hargreaves, J. P., Clerk	\$1,500.00	1,530.00			1,530.00
	Hart, K. H., Junior Clerk	\$650.00	198.68			198.68
	Haslam, H. R., Stenographer	\$750.00	768.00			768.00
	Ingram, M. E., Stenographer	\$800.00	815.73			815.73
	Johnston, C. C., Clerk	\$1,800.00	300.00			300.00
	Kinnaird, A. T., Deputy Registrar	\$3,200.00	3,200.00			3,200.00
	Kosowan, C., Clerk	\$900.00	300.46			300.46
	Kozak, K., Stenographer	\$650.00	520.04			520.04
	Leigh, C. H., Assistant Deputy Registrar	\$1,600.00	404.37			404.37
	Logan, H. T., Assistant Deputy Registrar	\$1,800.00	1,612.88			1,612.88
	MacPherson, R. R., Clerk	\$1,600.00	1,630.00			1,630.00
	Matthews, E. C., Clerk	\$3.00 p.d.	75.00			75.00
	McDermid, J. N., Clerk	\$3.00 p.d.	78.00			78.00
	McGregor, B. J., Junior Clerk	\$650.00	488.80			488.80
	McLeod, D., Clerk	\$85.00 p.m.	1,056.00			1,056.00
	Moss, R., Cashier	\$1,600.00	332.41			332.41
	Murray, D. A., Clerk	\$750.00	695.05			695.05
	Peterson, B. N., Junior Clerk	\$650.00	338.80			338.80
	Polet, M., Survey Clerk	\$100.00 p.m.	762.20			762.20
	Priest G. M., Stenographer	\$1,075.00	1,093.00			1,093.00
	Putnam, A., Clerk	\$975.00	81.25			81.25
	Robb, M. J., Clerk	\$1,150.00	1,168.00			1,168.00
	Ropchon, L., Stenographer	\$900.00	441.58			441.58
	Stephens, D. C., Clerk	\$1,000.00	313.39			313.39
	Waite, J. A., Clerk	\$3.00 p.d.	87.00			87.00
	Ward, S., Junior Clerk	\$650.00	337.02			337.02
	Watson, J. A., Clerk	\$700.00	117.78			117.78
	Zinkan, W. E., Surveyor	\$2,300.00	2,300.00			2,300.00
*Part Salaries:						
	Easson, L., Clerk	\$3.00 p.d.	63.00			63.00
	Gilmour, M. H., Clerk	\$3.00 p.d.	87.00			87.00
	Miles, H. J., Junior Clerk	\$850.00	839.89			839.89
	Skode, O. J., Clerk	\$3.00 p.d.	78.00			78.00
			\$ 34,719.90			
216	(a) Land Titles Office, Calgary:					
	Burton, D., Clerk	\$1,350.00	\$ 1,368.00			1,368.00
	Burton, F. W., Clerk	\$1,500.00	1,530.00			1,530.00
	Colbeck, P. R., Assistant Deputy Registrar	\$1,650.00	1,680.00			1,680.00
	Edwards, H. L., Clerk	\$1,350.00	1,386.00			1,386.00
	Forbes, W., Inspector and Registrar	\$4,200.00	4,200.00	\$ 24.15		4,224.15
	Gee, C. A., Assistant Deputy Registrar	\$1,900.00	1,930.00			1,930.00
	Gilson, J. H., Clerk	\$1,350.00	1,386.00			1,386.00
	Glenday, J. C., Assistant Registrar	\$2,400.00	2,400.00			2,400.00
	Inglis, J. F., Stenographer	\$850.00	868.00			868.00
	Knapp, A., Clerk	\$1,400.00	1,436.00			1,436.00
	McDonald, J. N., Stenographer	\$1,300.00	1,318.00			1,318.00
	McKechnie, N., Assistant Deputy Registrar and Accountant	\$1,900.00	1,923.42			1,923.42
	Moore, S. S., Clerk	\$1,400.00	1,436.00			1,436.00
	Morrison, C. F., Clerk	\$1,400.00	1,436.00			1,436.00
	Parker, C., Clerk	\$1,500.00	1,530.00			1,530.00
	Peel, W. M., Deputy Registrar	\$2,400.00	2,400.00			2,400.00
	Peterson, G. A., Clerk	\$750.00	252.05			252.05
	Sutherland, M., Clerk	\$1,350.00	1,368.00			1,368.00
	Trim, R. W., Clerk	\$1,500.00	1,530.00			1,530.00
	Wray, W. M., Clerk	\$1,000.00	1,018.00			1,018.00
*Part Salaries:						
	Avis, H., Clerk	\$1,000.00	702.68			702.68
	Morgan, W. I. M., Clerk	\$1,000.00	181.30			181.30
			\$ 33,279.45			
227	(a) Administration of Estates:					
	Anderson, D. D., Junior Bookkeeper	\$650.00	\$ 276.47			276.47
	Benbow, E. R., Junior Clerk	\$850.00	804.64			804.64
	Berrisford, J. R., Junior Clerk	\$900.00	539.77			539.77
	Blackett, J. M., Stenographer	\$775.00	811.00			811.00
	Carr, D. C., Stenographer	\$730.00	705.19			705.19
	Cherney, W., Junior Clerk	\$850.00	782.97			782.97
	Colban, G. M., Clerk	\$2,500.00	2,500.00			2,500.00
	Cox, C. B., Clerk	\$2,500.00	2,500.00			2,500.00
	Douglas, C. H., Accountant	\$1,500.00	436.64			436.64
	Hughes, J., Clerk	\$780.00	59.83			59.83
	Hutton, G. A., Clerk	\$1,450.00	1,486.00			1,486.00
	Liefke, S. N., Bookkeeper	\$720.00	621.52			621.52

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT						
—Continued						
227 (a)	Administration of Estates—Continued:					
	Linke, M. E., Stenographer	\$730.00	\$ 693.03			\$ 693.03
	Lyon, N. K., Stenographer	\$730.00	684.70			684.70
	Mazuryk, W., Junior Clerk	\$650.00	566.75			566.75
	Nobbs, W., Junior Assessor	\$1,500.00	1,398.87			1,398.87
	Pasnak, M., Clerk	\$900.00	121.13			121.13
	Shaw, M. A., Stenographer	\$750.00	562.50			562.50
	Spicer, J., Clerk	\$1,300.00	1,336.00			1,336.00
	Thompson, C. F., Bookkeeper	\$1,000.00	473.25			473.25
	Young, F. L., Stenographer	\$825.00	357.31			357.31
	Walker, K., Stenographer	\$1,000.00	1,018.00			1,018.00
*Part Salaries:						
	Allin, C. A., Stenographer	\$700.00	87.10			87.10
	Beeson, H. L., Stenographer	\$730.00	593.59			593.59
	Falconer, E. F., Stenographer	\$730.00	192.58			192.58
	Fenton, K. J., Filing Clerk	\$50.00 p.m.	41.10			41.10
	Gilmour, M., Bookkeeper	\$3.00 p.d.	150.00			150.00
	Haliburton, V. P., Stenographer	\$50.00 p.m.	96.85			96.85
	Hayes, E., Typist	\$775.00	382.16			382.16
	Kay, J. P., Clerk	\$950.00	887.17			887.17
	Kinloch, D. Y., Junior Clerk	\$700.00	54.50			54.50
	Robertson, L. E., Stenographer	\$50.00 p.m.	26.30			26.30
	Wilson, H. J., Official Guardian and Administrator of Estates	\$5,000.00	500.00			500.00
			\$ 21,746.92			
228 (a)	Public Administrators:					
	Bartlett, A. J., Clerk	\$1,200.00	\$ 1,218.00			1,218.00
	Cuthiell, E. J., Stenographer	\$730.00	652.65	\$ 17.15		669.80
	Hemphill, M., Stenographer	\$900.00	918.00			918.00
	Sloan, D. L., Deputy Clerk of Supreme and District Courts	\$2,000.00	2,025.02			2,025.02
	Thom, J. M., Deputy Clerk of Supreme Court	\$2,200.00	2,200.00			2,200.00
	Waters, W. R., Junior Clerk	\$1,100.00	628.94			628.94
	Zaparynuk, M., Clerk and Stenographer	\$730.00	712.93			712.93
*Part Salary:						
	Gilmour, M. H., Clerk	\$1,000.00	523.88			523.88
			\$ 8,879.42			
229 (a)	Veterans Volunteer Reserve:					
	Jones, J., Clerk	\$125.00 p.m.	\$ 1,530.00			1,530.00
	McCulloch, M., Stenographer	\$70.00 p.m.	858.00			858.00
			\$ 2,388.00			
EDUCATION DEPARTMENT						
302 (a)	General Office:					
	Bowen, E. A., Stenographer	\$1,100.00	\$ 1,118.00		\$ 160.06	1,278.06
	Christmas, M., Clerk and Stenographer	\$750.00	768.00			768.00
	Douglas, R. A., Accountant	\$2,200.00	2,200.00			2,200.00
	Dredge, D. G., Junior Clerk	\$50.00 p.m.	52.47			52.47
	Humphreys, E. J., Stenographer	\$1,350.00	1,368.00			1,368.00
	Keats, E. S., Clerk	\$730.00	666.21			666.21
	McEachern, D. S., Clerk	\$1,000.00	1,036.00			1,036.00
	McGill, G., Clerk and Stenographer	\$750.00	574.15			574.15
	McNally, G. F., Deputy Minister	\$5,000.00	5,000.00	556.32		5,556.32
	Middlemass, D., Clerk and Stenographer	\$730.00	641.94			641.94
	Newland, H. C., Supervisor of Schools	\$4,000.00	4,000.00	203.20		4,203.20
	O'Brien, M. M., Secretary	\$2,850.00	2,850.00	455.63	89.45	3,395.08
	Phillips, F. S., Clerk	\$1,200.00	1,210.98			1,210.98
	Pickford, M., Clerk	\$1,250.00	1,262.79			1,262.79
	Shaw, V. H., Clerk	\$2,500.00	2,500.00			2,500.00
	Wallace, E. A., Stenographer	\$730.00	649.99			649.99
*Part Salaries:						
	Corbett, M. A., Stenographer	\$50.00 p.m.	39.46			39.46
	Eason, L., Junior Clerk	\$730.00	658.86			658.86
			\$ 26,596.85			
306 (a)	Normal School at Calgary:					
	Avis, E., Practice School Teacher	\$200.00 p.p.	\$ 200.00			200.00
	Bishop, L., Practice School Teacher	\$20.00 p.m.	60.00			60.00
	Budge, A. M., Practice School Teacher	\$200.00 p.p.	140.00			140.00
	Bulmer, K., Practice School Teacher	\$20.00 p.m.	60.00			60.00
	Chittick, R. M., Instructress	\$2,500.00	2,500.00	58.70	5.00	2,563.70
	Christie, G., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Currie, I. W., Librarian	\$1,500.00	698.97			698.97

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
306 (a)	Normal School, Calgary—Continued:					
	Finn, T., Instructor	\$2,700.00	\$ 1,465.06	\$ 46.40		\$ 1,511.46
	Fisher, O. M., Instructress	\$3,000.00	3,000.00	25.70		3,025.70
	Frost, C., Practice School Teacher	\$20.00 p.m.	80.00			80.00
	Giles, C. I., Clerk	\$1,300.00	1,318.00			1,318.00
	Graham, I. H., Instructor	\$2,500.00	2,500.00	25.70		2,525.70
	Grant, M., Librarian	\$1,500.00	723.65			723.65
	Hutton, A. E., Instructor	\$3,300.00	3,300.00	25.50		3,325.50
	Kennedy, N., Practice School Teacher	\$200.00 p.p.	200.00	21.15		221.15
	King, G., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Lovegrove, G., Practice School Teacher	\$20.00 p.m.	40.00			40.00
	MacKay, J. A., Instructor	\$200.00 p.m.	200.00			200.00
	McDougall, W. D., Instructor	\$3,000.00	3,000.00	44.05		3,044.05
	McEachern, M., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Millar, B. O., Principal of Practice School	\$300.00 p.p.	300.00			300.00
	Moir, M. C., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Sansom, C., Instructor	\$3,400.00	3,400.00	83.65		3,483.65
	Scott, J. M., Instructor	\$3,300.00	3,300.00	25.50		3,325.50
	Sheane, G. K., Instructor	\$3,100.00	3,100.00	147.95		3,247.95
	Swift, W. H., Principal	\$3,600.00	3,600.00	169.69		3,769.69
	Tester, M. L., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Tillotson, H. B., Practice School Teacher	\$200.00 p.p.	140.00			140.00
	Townsend, E. A., Instructor	\$180.00 p.m.	499.78	10.70		510.48
	Vyse, S. M., Clerk and Stenographer	\$75.00 p.m.	764.50			764.50
	Watt, I., Practice School Teacher	\$200.00 p.p.	200.00			200.00
			\$ 35,789.96			
308 (a)	Normal School at Edmonton:					
	Arbuckle, D. S., Practice School Teacher	\$20.00 p.m.	\$ 110.00			110.00
	Bayly, A. G., Instructor	\$20.00 p.m.	200.00			200.00
	Botsford, F. G., Instructor	\$20.00 p.m.	80.00			80.00
	Chapman, L., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Clever, E. E., Librarian	\$1,350.00	1,368.00			1,368.00
	Crozier, M. A., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Deverell, A. F., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Dickie, D., Instructress	\$3,200.00	3,200.00			3,200.00
	Dobson, G. R., Practice School Teacher	\$20.00 p.m.	60.00			60.00
	Doucette, A. L., Instructor	\$3,000.00	2,115.06		\$ 40.00	2,155.06
	Driscoll, A. C., Instructor	\$20.00 p.m.	200.00			200.00
	Dunlop, G. M., Instructor	\$3,200.00	2,378.76			2,378.76
	Fleming, A. Y., Practice School Teacher	\$20.00 p.m.	120.00			120.00
	Fleming, W. S., Practice School Teacher	\$3.00 p.m.	9.00			9.00
	Gee, W., Instructor	\$20.00 p.m.	60.00			60.00
	Goettsch, E. L., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Harding, H. B., Instructor	\$20.00 p.m.	200.00			200.00
	Hastie, E. A., Instructress	\$2,750.00	2,750.00			2,750.00
	Haverstock, G. K., Instructor	\$3,500.00	3,500.00			3,500.00
	Hedley, R. W., Instructor	\$8.50 p.d.	490.00			490.00
	Higgin, G., Instructress	\$2,600.00	2,600.00			2,600.00
	Jonason, J. C., Instructor	\$2,900.00	1,826.68			1,826.68
	Kirkpatrick, J. B., Instructor	\$2,700.00	2,700.00			2,700.00
	Lambert, M., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	Lord, G. S., Principal	\$3,800.00	3,800.00			3,800.00
	MacDonald, M., Principal of Practice School	\$30.00 p.m.	300.00			300.00
	MacIver, M. E., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	MacKinnon, J., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Manning, G. F., Instructor	\$3,300.00	3,300.00			3,300.00
	McIntosh, C. L., Practice School Teacher	\$20.00 p.m.	80.00			80.00
	Michael, A., Instructor	\$20.00 p.m.	200.00			200.00
	Might, A. E., Principal	\$30.00 p.m.	285.00			285.00
	Moyer, L. M., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Mulholland, J., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Parks, D. H., Practice School Teacher	\$20.00 p.m.	60.00			60.00
	Ricker, M. B., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Roberts, A. C., Instructor	\$20.00 p.m.	200.00			200.00
	Sheppard, D., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	Smith, M. B., Clerk and Stenographer	\$850.00	865.63			865.63
	Trout, G., Stenographer	\$650.00	638.80			638.80
	Tuck, J. R., Instructor	\$3,300.00	3,300.00			3,300.00
	Twomey, G., Instructor	\$2,700.00	2,700.00		6.09	2,706.09
	Tyner, C. L., Practice School Teacher	\$20.00 p.m.	200.00			200.00
			\$ 43,594.05			
*Part Salaries:						
	MacGregor, H. A., Inspector	\$3,000.00	717.12			717.12
	Reeves, A. W., Inspector	\$2,700.00	900.00			900.00
			\$ 43,594.05			
309 (a)	Summer School for Teachers:					
	Stewart, D. J., Clerk and Stenographer	\$850.00	\$ 851.67			851.67

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
311 (a) Technical Education:						
	Carpenter, W. G., Director and Principal	\$4,500.00	\$ 4,500.00	\$ 1,436.46		\$ 5,936.46
	Sinclair, I., Stenographer	\$1,300.00	1,318.00			1,318.00
			\$ 5,818.00			
312 (a) Institute of Technology at Calgary:						
	Anderson, W. L., Instructor	\$5.00 p.p.	\$ 700.00			700.00
	Boudry, F., Stenographer	\$730.00	342.92			342.92
	Brews, R. W., Instructor	\$5.00 p.p.	20.00			20.00
	Brown, G., Instructor	\$5.00 p.p.	370.00			370.00
	Brown, G. E., Instructor	\$200.00 p.m.	1,200.00			1,200.00
	Browning, L. C., Instructor	\$225.00 p.m.	1,596.36			1,596.36
	Clark, A., Instructress	\$5.00 p.p.	100.00			100.00
	Comfort, C. F., Instructor	\$10.00 p.d.	250.00			250.00
	Dowkes, E. J., Stenographer	\$800.00	788.80			788.80
	Fleming, D. C., Instructor	\$2,400.00	890.39			890.39
	Fowler, J., Principal	\$3,750.00	3,687.48	89.11		3,776.59
	Glyde, H. G., Instructor	\$2,700.00	2,850.00			2,850.00
	Grainger, K., Assistant in Laboratory and Truck Driver	\$1.50 p.p.	129.00			129.00
	Green, S. N., Instructor	\$2,600.00	2,600.00			2,600.00
	Hartley, A., Clerk and Stenographer	\$700.00	237.16			237.16
	Hess, M., Instructress	\$4.00 p.p.	443.50			443.50
	Higgins, A., Instructor	\$3,300.00	3,300.00			3,300.00
	Hrudey, S., Instructor	\$5.00 p.p.	420.00			420.00
	Johnston, M., Stenographer	\$650.00	468.39			468.39
	Kingsep, O., Acting Instructor	\$200.00 p.m.	1,645.20			1,645.20
	Lundy, C. F., Instructor	\$5.00 p.p.	355.00			355.00
	MacKenzie, J. K., Instructor	\$2,800.00	2,231.25	242.89		2,474.14
	MacLellan, J. B., Instructor	\$5.00 p.p.	295.00			295.00
	McKee, J., Instructor	\$5.00 p.p.	180.00			180.00
	McKenna, M., Stenographer	\$925.00	311.16			311.16
	McLellan, M., Instructor	\$5.00 p.p.	90.00			90.00
	McMahon, W., Acting Instructor	\$2,400.00	2,400.00			2,400.00
	McNair, D., Instructor	\$5.00 p.p.	5.00			5.00
	Morton, F., Instructor	\$3.00 p.p.	354.00			354.00
	Morton, K., Instructor	\$5.00 p.p.	630.00			630.00
	Mosey, M. E., Instructress	\$5.00 p.p.	330.00			330.00
	Nelson, S., Instructor	\$225.00 p.m.	1,596.36			1,596.36
	Pasmore, H. I., Instructor	\$2,500.00	1,263.68			1,263.68
	Pearson, L. E., Instructor	\$2,800.00	3,120.00			3,120.00
	Phillips, W., Instructor	\$150.00 p.m.	909.86			909.86
	Phillips, W. J., Instructor	\$10.00 p.d.	250.00			250.00
	Pilkington, G., Instructor	\$5.00 p.p.	1,540.00			1,540.00
	Pilkington, R., Laboratory Assistant	\$1.50 p.p.	390.00			390.00
	Porter, M., Instructor	\$5.00 p.p.	70.00			70.00
	Rhodes, F. N., Instructor	\$2,900.00	2,900.00			2,900.00
	Rodger, H., Instructor	\$2.50 p.p.	32.50			32.50
	Safran, N., Instructor	\$5.00 p.p.	2,263.27			2,263.27
	Salter, R., Acting Instructor	\$2,500.00	416.66			416.66
	Scarlsbrick, J., Instructor	\$5.00 p.p.	190.00			190.00
	Simons, S., Instructor	\$200.00 p.m.	592.08			592.08
	Tomlinson, M. J., Instructor	\$5.00 p.p.	1,765.00			1,765.00
	Veenendaal, A., Instructress	\$200.00 p.m.	1,765.00		\$.65	1,765.65
	Wagner, A. C., Acting Head of Department and Instructor	\$250.00 p.m.	2,500.00			2,500.00
	Walden, E., Instructor	\$5.00 p.p.	145.00			145.00
	Watson, L. A., Storekeeper	\$1,450.00	1,431.81			1,431.81
	Watt, H. R., Instructor	\$5.00 p.p.	180.00			180.00
	Wynne, F. B., Instructor	\$200.00 p.m.	1,843.02			1,843.02
	Young, F. G., Instructor	\$3,000.00	3,000.00			3,000.00
			\$ 57,384.85			
313 (a) Supervision of Schools:						
	Aikenhead, J. D., Divisional Inspector	\$2,800.00	\$ 2,800.00	1,573.86		4,373.86
	Baker, H. S., Inspector	\$2,700.00	2,700.00	1,207.50	25.00	3,932.50
	Barnes, F., Inspector	\$2,500.00	622.14	197.30	20.00	839.44
	Bremner, C. C., Inspector	\$3,200.00	3,200.00	1,246.76		4,446.76
	Crispo, X. P., Inspector	\$3,200.00	3,200.00	916.14		4,116.14
	Evenson, A. B., Inspector	\$2,700.00	2,700.00	918.12	47.00	3,665.12
	Frame, W., Inspector	\$3,300.00	180.82	51.21		232.03
	Fuller, E. L., Chief Inspector	\$4,000.00	4,000.00	11.40		4,011.40
	Gibault, J. L., Inspector	\$2,900.00	1,303.64	350.41		1,654.05
	Gibson, A. R., Inspector	\$3,200.00	3,200.00	1,049.39		4,249.39
	Gilles, J. W., Inspector	\$2,800.00	2,800.00	1,035.56		3,835.56
	Good, L., Inspector	\$3,000.00	3,000.00	923.54	595.10	4,518.64
	Goresky, I., Inspector	\$2,700.00	1,564.52	390.38		1,954.90
	Hambly, R., Inspector	\$2,700.00	1,564.52	494.70		2,059.22
	Hamilton, T. F., Inspector	\$2,800.00	1,086.74	563.27		1,650.01
	Hannochko, F., Inspector	\$2,800.00	2,800.00	696.20		3,496.20
	Hay, W. E., Inspector	\$3,200.00	3,200.00	964.90		4,164.90
	Hinman, E., Inspector	\$2,300.00	572.36	167.30		739.66

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
313 (a) Supervision of Schools—Continued:						
	Hodgson, W. E., Inspector	\$2,700.00	\$ 1,564.52	\$ 559.33		\$ 2,123.85
	Hollinshead, G., Inspector	\$2,800.00	2,800.00	817.61		3,617.61
	Jessup, L. A., Clerk and Stenographer	\$1,150.00	1,166.38			1,166.38
	Johnson, C. B., Inspector	\$2,700.00	2,700.00	827.63		3,527.63
	Korek, W., Inspector	\$2,700.00	2,700.00	954.99		3,654.99
	Kostash, H. A., Inspector	\$2,800.00	2,800.00	1,014.01		3,814.01
	Kunelius, L. W., Inspector	\$2,700.00	1,564.52	543.64	\$ 244.34	2,352.50
	Lavery, C. M., Inspector	\$2,800.00	2,800.00	1,008.06		3,808.06
	LeBlanc, J. J., Inspector	\$3,200.00	3,200.00	917.04		4,117.04
	Liggett, R. H., Inspector	\$3,200.00	3,200.00	890.88		4,090.88
	Macgregor, J. A., Inspector	\$3,200.00	984.10	292.60		1,276.70
	MacLeod, M., Inspector	\$2,800.00	2,800.00	1,221.43		4,021.43
	McCullough, R. V., Inspector	\$2,800.00	2,800.00	1,280.80		4,080.80
	McDonald, E. G., Inspector	\$2,700.00	2,700.00	1,190.11		3,890.11
	McLean, J. H., Inspector	\$2,700.00	2,700.00	1,059.64		3,759.64
	Miller, E. C., Inspector	\$2,700.00	1,564.52	408.74		1,973.26
	Racette, J. F. R., Inspector	\$2,700.00	1,678.56	500.68		2,179.24
	Rae, E., Stenographer	\$730.00	730.46			730.46
	Rees, R., Inspector	\$2,700.00	2,700.00	1,013.62		3,713.62
	Robinson, C. H., Inspector	\$3,100.00	3,100.00	882.86	300.00	4,282.86
	Ross, H. R., Inspector	\$2,700.00	2,700.00	1,554.05	135.20	4,389.25
	Scoffield, J., Inspector	\$3,200.00	3,200.00	517.35		3,717.35
	Scott, R. J., Inspector	\$3,100.00	3,100.00	1,036.11		4,136.11
	Sparby, H. T., Inspector	\$3,200.00	2,991.62	1,074.80	586.67	4,653.09
	Stehelin, E. C., Inspector	\$2,700.00	2,700.00	1,407.94		4,107.94
	Sullivan, D. M., Inspector	\$3,500.00	3,500.00	754.40	350.00	4,604.40
	Sweet, H. C., Inspector	\$3,300.00	3,300.00	1,271.77	300.00	4,871.77
	Sylvestre, J., Inspector	\$2,600.00	647.02	143.03		790.05
	Swan, J. F., Inspector	\$2,700.00	1,767.32	492.68		2,260.00
	Thurber, L. A., Inspector	\$3,100.00	3,100.00	1,497.67		4,597.67
	Walker, L. A., Inspector	\$2,800.00	2,800.00	1,152.93	240.10	4,193.03
	Warren, R., Inspector	\$2,700.00	2,700.00	741.78	217.41	3,659.19
	Watkin, J. F., Inspector	\$2,700.00	2,700.00	999.51		3,699.51
	White, E. W., Inspector	\$2,800.00	2,800.00	780.61	70.15	3,650.76
	White, J. P., Inspector	\$2,700.00	1,782.12	843.17		2,625.29
	Williams, O., Inspector	\$3,200.00	3,200.00	1,546.59		4,746.59
	Wilson, G. L., Inspector	\$3,100.00	3,100.00	606.70		3,706.70
	Yule, L., Inspector	\$3,200.00	799.98	237.26		1,037.24
*Part Salaries:						
	MacGregor, H. A., Acting Instructor	\$3,000.00	2,206.72			2,206.72
	Reeves, A. W., Inspector	\$2,700.00	1,800.00			1,800.00
			\$137,642.58			
314 (a) Examinations, Certificates and Teacher's Bureau:						
	Arkell, D. A., Clerk	\$750.00	\$ 747.15			747.15
	Astley, M. B., Clerk	\$750.00	381.73			381.73
	Babcock, G. E., Dictaphone Operator	\$800.00	730.27			730.27
	Bellamy, R. V., Clerk	\$1,900.00	1,930.00			1,930.00
	Brown, M. S., Clerk and Stenographer	\$650.00	158.81			158.81
	Brown, R. I., Clerk and Stenographer	\$800.00	755.42			755.42
	Burnet, C. D., Clerk	\$750.00	704.37			704.37
	Byce, G. I., Clerk and Stenographer	\$650.00	522.65			522.65
	Carmichael, J. L., Clerk	\$750.00	508.93			508.93
	Dwyer, A. V., Clerk	\$730.00	317.15			317.15
	Edwards, M. J., Clerk	\$750.00	765.95			765.95
	Fletcher, L. G., Clerk and Stenographer	\$650.00	249.30			249.30
	Fowler, C., Clerk and Stenographer	\$650.00	259.87			259.87
	Grant, M., Stenographer	\$1,800.00	1,800.00		100.00	1,900.00
	Hendricksen, M., Stenographer	\$800.00	97.35			97.35
	Hiller, G., Clerk and Stenographer	\$900.00	478.15			478.15
	Iriye, Y., Stenographer	\$730.00	686.59			686.59
	Kelso, J. L., Clerk and Stenographer	\$650.00	93.77			93.77
	Kinnear, F. A., Stenographer	\$750.00	168.16			168.16
	McKinnon, V. A., Clerk	\$730.00	685.53			685.53
	Meakin, W., Clerk and Stenographer	\$1,150.00	1,163.23			1,163.23
	Milburn, M. B., Clerk	\$750.00	768.00			768.00
	Osterman, R. L., Clerk and Stenographer	\$650.00	266.68			266.68
	Phillips, R., Stenographer	\$1,200.00	1,184.59			1,184.59
	Ross, C. I. E., Clerk and Stenographer	\$1,000.00	433.09			433.09
	Ross, J. A., Stenographer	\$900.00	539.50			539.50
	Simpson, N. K., Clerk and Stenographer	\$700.00	119.70			119.70
	Stanley, I. M., Stenographer	\$750.00	348.46			348.46
	Thompson, F. E., Clerk and Stenographer	\$650.00	129.69			129.69
	Winslow, J. M., Clerk	\$750.00	312.50			312.50
*Part Salaries:						
	Malmö, I. F., Stenographer	\$650.00	314.81			314.81
	Sollanymch, M. K., Stenographer	\$730.00	220.49			220.49
			\$ 17,841.89			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
315 (a) School Grants Branch:						
	Cruikshank, H. F., Clerk	\$1,200.00	\$ 1,185.99			\$ 1,185.99
	Hydorn, M. P., Clerk and Stenographer	\$750.00	607.55			607.55
	Lewis, S. F., Stenographer	\$750.00	768.00			768.00
	Lyons, D. M., Clerk and Stenographer	\$650.00	131.00			131.00
	Price, E. R., Stenographer	\$1,100.00	1,118.00			1,118.00
	Wilson, A. P., Clerk	\$1,800.00	1,830.00			1,830.00
			\$ 5,640.54			
316 (a) School Attendance and Operation Branch:						
	Arnett, B. M., Stenographer	\$900.00	\$ 918.00			918.00
	Richardson, E. B., Clerk	\$950.00	968.00			968.00
			\$ 1,886.00			
317 (a) Correspondence School Branch:						
	Adamson, G. B., Instructress	\$1,400.00	\$ 1,391.07			1,391.07
	Alderdice, J. B., Clerk	\$730.00	653.31			653.31
	Alexander, E. B., Instructress and Stenographer	\$720.00	251.83			251.83
	Allan, M. M., Instructress	\$1,400.00	827.28			827.28
	Barcelo, A. M., Clerk	\$50.00 p.m.	165.00			165.00
	Bell, R. P., Clerk	\$775.00	322.02			322.02
	Bolton, H. B., Instructress	\$1,150.00	1,135.20			1,135.20
	Bowen, C. L., Instructress	\$60.00 p.m.	26.62			26.62
	Broughton, V. A., Teacher	\$720.00	432.08			432.08
	Brown, A. R., Instructor	\$5.00 p.d.	400.00			400.00
	Bruce, G. F., Assistant Director	\$1,500.00	895.07			895.07
	Calthorp, R. D., Clerk	\$730.00	61.52			61.52
	Catley, S. M., Instructor	\$3.75 p.d.	78.74			78.74
	Chalmers, J. W., Director	\$2,000.00	1,983.29	\$ 39.35	\$ 120.90	2,143.54
	Cogan, V. E., Stenographer	\$50.00 p.m.	169.73			169.73
	Cormack, C., Stenographer	\$750.00	747.15			747.15
	Cowles, J. M., Stenographer	\$730.00	678.95			678.95
	Dame, S., Clerk	\$730.00	712.15			712.15
	DeBow, E., Instructor	\$125.00 p.m.	376.95			376.95
	Faulkes, D. P., Junior Clerk	\$650.00	464.29			464.29
	Flint, H. B., Instructress	\$1,200.00	104.55			104.55
	Fraser, R. R., Instructor	\$5.00 p.d.	172.50			172.50
	Groves, F. D., Typist	\$650.00	599.48			599.48
	Harvie, E. E., Instructress	\$1,400.00	825.36			825.36
	Haynes, E. J., Stenographer	\$750.00	745.23			745.23
	Hoagg, R. A., Clerk	\$730.00	666.90			666.90
	Hooper, S. W., Instructor	\$1,500.00	882.74			882.74
	Hopkins, E. C., Clerk	\$1,050.00	1,024.86			1,024.86
	Kalancho, M., Instructress	\$1,100.00	653.85			653.85
	Kenworthy, S. E., Clerk	\$1,300.00	1,294.31			1,294.31
	Kostash, W. E., Instructor	\$1,500.00	899.18			899.18
	Lane, J., Stenographer	\$750.00	334.07			334.07
	LaVallee, M., Instructor	\$4.75 p.d.	59.38			59.38
	Lomas, R. E., Teacher	\$720.00	435.19			435.19
	MacDonald, J. D., Instructor	\$4.75 p.d.	135.38			135.38
	MacDonald, W., Instructor	\$1,500.00	931.71			931.71
	Mayer, H. J., Junior Clerk	\$50.00 p.m.	165.00			165.00
	McCall, E. M., Instructress	\$1,400.00	972.40			972.40
	McIntyre, W. P., Instructor	\$1,500.00	999.52			999.52
	Morris, M. J., Instructress	\$750.00	768.00			768.00
	McMahan, V. J., Instructress	\$1,500.00	1,477.10			1,477.10
	Moderwell, J. N., Stenographer	\$800.00	764.25			764.25
	Pawluk, R. E., Instructress	\$4.00 p.d.	274.00			274.00
	Price, E. M., Clerk and Stenographer	\$850.00	713.49			713.49
	Pybus, D. L., Instructress	\$900.00	538.27			538.27
	Rands, S., Instructor	\$1,500.00	1,364.74			1,364.74
	Renaud, D., Stenographer	\$730.00	639.36			639.36
	Ripley, M. B., Instructor	\$1,450.00	651.82			651.82
	Rix, R. M., Stenographer	\$730.00	693.31			693.31
	Robinson, S. C., Clerk	\$1,150.00	1,142.76			1,142.76
	Schonning, E., Instructor	\$5.00 p.d.	327.50			327.50
	Sheppy, J. J., Instructor	\$1,500.00	1,530.00			1,530.00
	Simmermon, E. L., Instructor	\$1,400.00	476.97			476.97
	Skjott, A. M., Stenographer	\$730.00	630.74			630.74
	Smith, D., Teacher	\$125.00 p.m.	194.86			194.86
	Soldan, H., Instructress	\$4.00 p.d.	224.00			224.00
	Stevenson, A., Instructress	\$1,100.00	1,118.00			1,118.00
	Thompson, E. N., Instructress	\$800.00	769.70			769.70
	Waldie, G. L., Stenographer	\$650.00	466.75			466.75
	Walker, B., Instructor	\$1,500.00	666.10			666.10
	Watson, M. M., Clerk	\$650.00	512.63			512.63
	Wells, J. G., Instructress	\$1,100.00	1,076.27			1,076.27
	Werry, B. L., Stenographer	\$650.00	46.28			46.28
	Werry, I. M., Instructress	\$1,200.00	1,191.70			1,191.70
	Weston, M. R., Instructress	\$1,000.00	88.11			88.11
	Wilson, R. I., Stenographer	\$650.00	321.12			321.12
	Wood, H. K., Instructor	\$1,400.00	549.87			549.87

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a) Correspondence School Branch:						
*Part Salaries:						
Benson, E. M., Typist	\$50.00 p.m.	\$	3.29			\$ 3.29
Corbett, M. A., Stenographer	\$650.00		438.80			438.80
Emmott, M. R., Instructress	\$60.00 p.m.		102.87			102.87
Falconer, E. F., Typist	\$700.00		33.56			33.56
Malmo, I. F., Stenographer	\$650.00		60.16			60.16
Martin, D. M., Stenographer	\$50.00 p.m.		18.08			18.08
Moore, E. A., Typist	\$650.00		19.58			19.58
Publicover, M. A., Clerk	\$50.00 p.m.		32.05			32.05
			\$ 43,599.95			
318 (a) School Buildings Branch:						
Collier, W., Junior Clerk	\$850.00	\$	757.49			757.49
Scoffield, A., Clerk	\$1,900.00		1,930.00			1,930.00
			\$ 2,687.49			
319 (a) Free School Texts:						
Murray, B. D., Clerk	\$1,250.00	\$	1,168.34			1,168.34
School Books Branch:						
Anderson, E. M., Clerk and Stenographer	\$650.00	\$	231.08			231.08
Baldwin, E. C., Clerk	\$1,400.00		1,436.00			1,436.00
Borden, J. B., Clerk and Stenographer	\$650.00		234.64			234.64
Cameron, D. R., Assistant Manager	\$1,800.00		1,830.00			1,830.00
Davis, W. R., Stenographer	\$730.00		619.48			619.48
Harrold, H. B., Stenographer	\$750.00		437.50			437.50
Howatson, J. D., Clerk	\$1,200.00		1,236.00			1,236.00
Kay, G. M., Clerk and Stenographer	\$650.00		234.64			234.64
Martin, D. M., Clerk and Stenographer	\$650.00		231.08			231.08
McDonald, A. R., Clerk and Stenographer	\$850.00		596.91			596.91
Noble, W. H., Manager	\$3,000.00		3,000.00			3,000.00
Point, E. S., Clerk	\$1,500.00		1,530.00			1,530.00
Rose, V. W., Clerk and Stenographer	\$900.00		842.94			842.94
Stecyk, R., Clerk and Stenographer	\$650.00		234.64			234.64
Whitby, L. P., Clerk and Stenographer	\$900.00		842.94			842.94
*Part Salary:						
Lakusta, M. B., Clerk and Stenographer	\$650.00		234.64			234.64
			\$ 13,772.49			
MUNICIPAL AFFAIRS DEPARTMENT						
401 (a) Minister's Office:						
Crevolin, P. G., Secretary	\$1,200.00	\$	1,181.37			1,181.37
402 (a) General Office:						
Abbott, G. P., Bookkeeping Machine Operator	\$730.00	\$	745.02			745.02
Ainsley, E. L., Typist	\$650.00		92.39			92.39
Allinott, H. M., Clerk	\$650.00		274.71			274.71
Andrews, D. R., Bookkeeping Machine Operator	\$730.00		672.15			672.15
Anton, Y. C., Bookkeeping Machine Operator	\$730.00		664.58			664.58
Barber, I. E., Clerk	\$1,100.00		1,176.18	\$	248.64	1,424.82
Baril, A., Clerk	\$100.00 p.m.		1,191.61			1,191.61
Battle, M. J., Clerk	\$1,000.00		658.42			658.42
Belton, W. F., Junior Clerk	\$950.00		446.33			446.33
Bernier, M. A., Stenographer	\$750.00		768.00			768.00
Bore, F. J., Junior Clerk	\$950.00		194.77			194.77
Boyle, A. S., Clerk	\$1,500.00		1,530.00			1,530.00
Campbell, A. D., Clerk	\$1,500.00		1,530.00			1,530.00
Carr, D., Clerk	\$730.00		712.15			712.15
Carter, M. M., Stenographer	\$1,000.00		1,018.00			1,018.00
Cavanagh, P., Hollerith Operator	\$730.00		638.80			638.80
Chatain, C. M., Clerk	\$750.00		768.00			768.00
Christie, J. G., Hollerith Operator	\$730.00		604.17			604.17
Cormack, J., Bookkeeping Machine Operator	\$1,000.00		1,018.00			1,018.00
Croft, F. L., Stenographer	\$775.00		791.90			791.90
Cross, A. K., Stenographer	\$775.00		791.90			791.90
Danchuk, J., Typist	\$650.00		113.54			113.54
Davis, J. R., Clerk and Typist	\$700.00		74.79			74.79
Dorin, A., Bookkeeping Machine Operator	\$900.00		856.20			856.20
Edwards, C. M., Clerk and Typist	\$730.00		305.32			305.32
Edwards, G., Typist	\$650.00		219.00			219.00
Erickson, F., Messenger	\$650.00		318.74			318.74
Esplin, H., Clerk	\$1,700.00		1,725.26	55.13		1,780.39
Feodorovich, I., Typist	\$650.00		490.44			490.44
Fennell, K. E., Clerk and Typist	\$650.00		60.53			60.53
Fielding, M., Clerk and Stenographer	\$1,100.00		1,118.00			1,118.00
Fraser, F. P., Bookkeeping Machine Operator	\$50.00 p.m.		64.79			64.79
Fridel, S., Stenographer	\$750.00		583.05			583.05
Gagnon, B. A., Clerk	\$50.00 p.m.		195.90			195.90

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT—Continued						
402 (a) General Office—Continued:						
	Gallant, J. M., Clerk	\$1,250.00	\$ 1,286.00			\$ 1,286.00
	George, O. M., Stenographer	\$950.00	964.02			964.02
	Germaniuk, A., Machine Operator and Filing Clerk	\$650.00	436.27			436.27
	Gerrie, W. M., Hollerith Operator	\$650.00	554.97			554.97
	Gibb, J. I., Bookkeeping Machine Operator	\$50.00 p.m.	66.43			66.43
	Goard, P. R., Bookkeeping Machine Operator	\$730.00	568.91			568.91
	Green, J. H., Clerk	\$1,500.00	1,530.00			1,530.00
	Gundersen, C. E., Clerk	\$1,500.00	1,501.23	\$ 43.36		1,544.59
	Hall, A., Clerk and Typist	\$650.00	611.82			611.82
	Hepburn, E. M., Stenographer	\$850.00	341.88			341.88
	Hepner, L. A., Stenographer	\$750.00	768.00			768.00
	Herbert, J. L., Bookkeeping Machine Operator	\$775.00	197.10			197.10
	Hollenback, M., Clerk	\$650.00	495.37			495.37
	Hortie, P. V., Junior Clerk	\$50.00 p.m.	36.17			36.17
	Irvine, H. M., Clerk	\$730.00	745.02			745.02
	Jackson, B. D., Typist	\$2.00 p.d.	2.00			2.00
	Jones, J., Stenographer	\$800.00	672.60			672.60
	Kennedy, N. S., Clerk	\$1,100.00	1,118.00			1,118.00
	Kerr, I. M., Bookkeeping Machine Operator	\$730.00	464.58			464.58
	Kurulak, E. A., Clerk and Typist	\$50.00 p.m.	40.28			40.28
	Lawrence, G. L., Bookkeeping Machine Operator	\$800.00	246.01			246.01
	Lea-Wilson, K. N., Clerk	\$730.00	701.31			701.31
	Lee, I. A., Bookkeeping Machine Operator	\$900.00	358.32			358.32
	Leskiw, A., Clerk	\$50.00 p.m.	74.66			74.66
	Loader, A. G., Junior Clerk	\$775.00	782.35			782.35
	Macgregor, C. G., Accountant	\$1,650.00	1,680.00	163.04		1,843.04
	MacKenzie, A. B., Clerk	\$1,500.00	1,530.00			1,530.00
	Macphree, C. H., Clerk	\$900.00	544.73			544.73
	Makaroff, O. O., Typist	\$650.00	284.50			284.50
	Maksymiuk, R. R., Clerk	\$730.00	338.15			338.15
	Martin, A. M., Typist	\$650.00	266.69			266.69
	McGruther, W., Clerk	\$1,700.00	1,697.32	15.75		1,713.07
	McKenzie, J. S., Typist	\$50.00 p.m.	95.06			95.06
	McLachlan, D. F., Bookkeeping Machine Operator	\$900.00	828.83			828.83
	McPeake, H. M., Stenographer	\$725.00	362.46			362.46
	Meda, W. H., Clerk	\$730.00	544.49			544.49
	Melnik, W. N., Junior Clerk	\$850.00	839.52			839.52
	Moss, W., Hollerith Operator	\$650.00	556.06			556.06
	Musselman, J. M., Typist	\$650.00	53.38			53.38
	Myers, G. W., Junior Clerk	\$1,200.00	554.94			554.94
	Myers, K. M., Clerk and Typist	\$730.00	637.16			637.16
	Nelson, R. A., Bookkeeping Machine Operator	\$900.00	477.12			477.12
	Norris, D. K., Typist	\$730.00	436.77			436.77
	O'Brien, K. M., Clerk	\$730.00	652.53			652.53
	O'Brien, R. J., Clerk	\$650.00	638.80			638.80
	O'Donnell, M. M., Clerk	\$730.00	658.94			658.94
	O'Flaherty, V. M., Typist	\$650.00	484.19			484.19
	Parsons, R. W. H., Clerk	\$730.00	445.31			445.31
	Paterson, M., Clerk	\$730.00	712.15			712.15
	Payne, F. B., Typist	\$800.00	818.00			818.00
	Pepin, M., Clerk	\$730.00	709.69			709.69
	Petch, E. M., Bookkeeping Machine Operator	\$900.00	918.00			918.00
	Philipp, R., Clerk and Typist	\$650.00	478.26			478.26
	Reinholt, L., Clerk and Typist	\$650.00	275.60			275.60
	Richardson, J. I., Clerk and Typist	\$50.00 p.m.	29.59			29.59
	Roberts, G. W., Clerk	\$730.00	645.17			645.17
	Rodberg, C. J., Clerk	\$900.00	924.91			924.91
	Rodberg, R., Clerk	\$1,000.00	1,018.00			1,018.00
	Rogers, K. J., Bookkeeping Machine Operator	\$750.00	641.27			641.27
	Rubin, S., Bookkeeping Machine Operator	\$730.00	654.82			654.82
	Runnalls, C. J., Stenographer	\$825.00	515.15			515.15
	Sabourin, T. M., Clerk and Typist	\$730.00	745.02			745.02
	Schell, G. E., Clerk	\$1,350.00	1,386.00			1,386.00
	Scragg, U., Bookkeeping Machine Operator	\$650.00	490.44			490.44
	Sereda, A., Hollerith Operator	\$730.00	655.73			655.73
	Sinner, M. E., Clerk and Typist	\$50.00 p.m.	16.43			16.43
	Skakun, A. G., Clerk and Stenographer	\$850.00	868.00			868.00
	Slen, O. G., Clerk and Typist	\$50.00 p.m.	100.00			100.00
	Smith, E., Clerk and Typist	\$650.00	273.82			273.82
	Smith, H. E., Bookkeeping Machine Operator	\$650.00	393.04			393.04
	Smith, V., Stenographer	\$850.00	868.00			868.00
	Stadler, E. E., Stenographer	\$1,100.00	1,105.78			1,105.78
	Stewart, W., Clerk	\$1,200.00	1,040.54			1,040.54
	Summersgill, E. E., Typist	\$650.00	113.54			113.54
	Switzer, K. C., Acting Tax Recovery Officer	\$1,750.00	1,780.00	51.00		1,831.00
	Sylvestre, J. M., Clerk and Typist	\$650.00	557.06			557.06
	Symborski, A., Clerk and Typist	\$650.00	611.82			611.82
	Smith, W. B., Typist	\$650.00	297.02			297.02
	Soutter, A. R., Deputy Minister	\$5,000.00	5,000.00	249.79		5,249.79
	Spence, O. M., Typist	\$775.00	790.84			790.84

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT—Continued						
402 (a)	General Office—Continued:					
	Stuart, C. M., Stenographer	\$750.00	\$ 173.28			\$ 173.28
	Thomas, D. E., Typist	\$650.00	113.54			113.54
	Thornton, J. H., Messenger	\$650.00	623.32			623.32
	Trefflin, E. T., Typist	\$650.00	267.58			267.58
	Tunstall, E., Clerk and Typist	\$650.00	558.53			558.53
	Turgeon, J., Clerk	\$1,500.00	1,530.00			1,530.00
	Walker, J. E., Typist	\$650.00	266.70			266.70
	Wallace, E. A., Bookkeeping Machine Operator	\$650.00	487.84			487.84
	Walsh, A., Junior Clerk	\$730.00	683.03			683.03
	Wem, E. E., Clerk and Typist	\$650.00	476.61			476.61
	Whiteley, E. M., Typist	\$650.00	490.44			490.44
	Wood, A. I., Clerk and Typist	\$650.00	275.60			275.60
	Wood, F. M., Clerk	\$1,200.00	1,201.57			1,201.57
	Woolf, L. R., Junior Clerk	\$850.00	157.47			157.47
	Young, M. S., Clerk	\$730.00	718.30			718.30
	Zelenko, L., Stenographer	\$730.00	638.80			638.80
	Ziegler, M., Bookkeeping Machine Operator	\$800.00	484.15			484.15
*Part Salaries:						
	Ball, J. L., Typist	\$650.00	44.51			44.51
	Blanchard, E. M., Typist	\$650.00	85.52			85.52
	Brennand, F., Clerk	\$1,200.00	600.00			600.00
	Bruha, M. J., Typist	\$650.00	141.93			141.93
	Davis, D. L., Clerk and Typist	\$50.00 p.m.	37.81			37.81
	Doan, J. C., Clerk	\$50.00 p.m.	23.02			23.02
	Domries, F. R., Clerk and Typist	\$50.00 p.m.	132.87			132.87
	Emmott, M. R., Typist	\$650.00	85.52			85.52
	Falconer, E. F., Typist	\$700.00	88.05			88.05
	Gabrelle, J. E., Clerk	\$730.00	592.00			592.00
	Garvey, J. M. Typist	\$650.00	168.74			168.74
	Gillies, T. R., Stenographer	\$750.00	437.77			437.77
	Gines, E. T., Clerk and Typist	\$50.00 p.m.	164.79			164.79
	Gooding, E. E., Clerk and Typist	\$50.00 p.m.	132.87			132.87
	Grose, V. P., Clerk and Typist	\$650.00	272.92			272.92
	Haliburton, V. P., Clerk and Typist	\$50.00 p.m.	131.23			131.23
	Hanson, E. T., Stenographer	\$650.00	144.59			144.59
	Haynes, B. M., Clerk and Typist	\$650.00	274.70			274.70
	Hcuston, M. W., Hollerith Operator	\$730.00	399.15			399.15
	Jellis, J. D., Junior Clerk	\$850.00	424.98			424.98
	Lakeman, D. T., Stenographer	\$750.00	372.95			372.95
	Lakustan, M. B., Stenographer	\$50.00 p.m.	59.18			59.18
	Martin, D. M., Stenographer	\$50.00 p.m.	49.31			49.31
	McKercher, H. F., Typist	\$50.00 p.m.	66.43			66.43
	Melnyk, A., Typist	\$650.00	82.64			82.64
	Peckham, B. A., Clerk and Typist	\$650.00	64.10			64.10
	Pepper, K. E., Hollerith Card Operator	\$650.00	295.92			295.92
	Petrie, E. M., Typist	\$650.00	56.97			56.97
	Pointer, I. V., Typist	\$650.00	32.06			32.06
	Rourke, G. G., Clerk	\$1,500.00	775.89			775.89
	Sanders, V. E., Hollerith Operator	\$650.00	297.02			297.02
	Scobie, K. B., Typist	\$750.00	330.50			330.50
	Simovitch, S., Clerk and Typist	\$50.00 p.m.	91.10			91.10
	Sollanych, M. K., Stenographer	\$730.00	93.42			93.42
	Stock, J., Clerk and Typist	\$650.00	320.00			320.00
	Taylor, A. G., Typist	\$700.00	3.84			3.84
	Taylor, H. H., Clerk and Typist	\$650.00	63.20			63.20
	Trott, E. M., Clerk	\$50.00 p.m.	171.37			171.37
	Walker, M. D., Clerk and Typist	\$50.00 p.m.	164.79			164.79
			\$ 93,937.00			
413 (a)	General Collection Branch, including Seed Grain and Relief Adjustment Board:					
	Card, K., Stenographer	\$850.00	\$ 509.77			509.77
	French, H. C., Clerk	\$1,400.00	1,436.00			1,436.00
	Hewlett, W., Chief Collector	\$2,400.00	2,400.00	\$ 1,181.04		3,581.04
	Hutchison, C., Stenographer	\$900.00	419.40			419.40
	Morris, J. P., Clerk	\$1,100.00	1,136.00			1,136.00
	Wilson, M., Stenographer	\$650.00	320.03			320.03
*Part Salaries:						
	Brennand, F., Clerk	\$1,200.00	636.00			636.00
	Bruha, M. J., Typist	\$650.00	116.76			116.76
	Pointer, I. B., Typist	\$650.00	234.64			234.64
	Rourke, G. G., Clerk	\$1,500.00	750.00			750.00
	Stock, J., Clerk and Typist	\$730.00	321.18			321.18
	Watson, N., Stenographer	\$1,050.00	437.50			437.50
			\$ 8,717.28			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT—Continued						
415 (a) Municipal Inspection Branch:						
	Curran, H. T., Inspector	\$2,000.00	\$ 218.71			\$ 218.71
	Heaton, J. M., Municipal Inspector	\$1,950.00	1,980.00	\$ 167.67		2,147.67
	Lea, S. V., Inspector	\$2,400.00	2,400.00	572.09		2,972.09
	Maurice, L. R., Junior Municipal Inspector	\$1,500.00	755.68	3.50		759.18
	Morrison, A. W., Municipal Inspector	\$1,600.00	1,454.15	13.83		1,467.98
	Potts, T. A., Municipal Inspector	\$1,900.00	1,930.00	421.12		2,351.12
	Renshaw, J., Chief Municipal Inspector	\$2,500.00	2,500.00	25.00		2,525.00
	Ritchie, R. B., Inspector	\$2,400.00	2,400.00	369.95		2,769.95
	Sellers, C., Stenographer	\$900.00	909.37			909.37
*Part Salaries:						
	Gillies, T. R., Stenographer	\$750.00	312.50			312.50
	Hanson, E. T., Stenographer	\$650.00	120.32			120.32
	Lakeman, D. T., Stenographer	\$750.00	187.50			187.50
			\$ 15,168.23			
416 (a) Field Service Branch:						
	Appleby, F. P., Fieldman and Collector	\$4.50 p.d.	\$ 240.75	236.85		477.60
	Armstrong, H. D., Assessor	\$1,400.00	1,436.00	1,385.20		2,821.20
	Arnason, P., Stenographer	\$50.00 p.m.	25.48			25.48
	Branson, T. S., Assessor	\$1,350.00	1,410.75	1,043.63		2,454.38
	Brown, A. R., Assessor	\$1,600.00	1,630.00	687.41		2,317.41
	Caldwell, J. H., Assessor	\$1,350.00	1,386.00	1,570.30		2,956.30
	Carran, H. E., Collector and Inspector	\$1,400.00	1,436.00	761.75		2,197.75
	Carter, S. E., Assessor and Collector	\$1,400.00	1,436.00	1,674.32		3,110.32
	Costello, H. E., Assessor and Collector	\$4.50 p.d.	282.51	505.44		787.95
	Dallamore, J. H., Assessment Revisor	\$1,900.00	1,803.06	39.60		1,842.66
	Dompnier, M., Collector	\$1,350.00	1,156.52	1,631.05		2,787.57
	Doupe, A. C., Assessor and Collector	\$1,350.00	850.72	988.72		1,839.44
	Duckworth, J. H., Assessor	\$1,550.00	1,580.00	1,446.03		3,026.03
	Gee, B. V., Clerk	\$1,700.00	1,730.00			1,730.00
	Given, P., Stenographer	\$650.00	222.31			222.31
	Goodwin, A. E., Inspector	\$1,350.00	1,381.50	1,305.53		2,687.03
	Goy, H. K., Clerk	\$1,350.00	1,219.30	1,868.57		3,087.87
	Harris, R. E., Assessor and Collector	\$1,400.00	1,436.00	1,886.93		3,322.93
	Harvey, F., Assessor	\$1,800.00	1,717.50	1,372.41		3,089.91
	Hauge, R., Fieldman	\$4.50 p.d.	90.00	148.42		238.42
	Huffman, C. W., Assessor	\$1,550.00	1,580.00	905.76		2,485.76
	Isbister, A. R., Junior Clerk	\$1,550.00	1,575.67	649.17		2,224.84
	Joly, L., Assessor	\$1,550.00	1,580.00	917.29		2,497.29
	Keyte, N., Stenographer	\$750.00	768.00			768.00
	Leavitt, J. A., Fieldman and Collector	\$1,450.00	1,486.00	1,102.60		2,588.60
	Lloyd, P., Assessor	\$1,600.00	1,625.58	477.83		2,103.41
	Martin, E., Stenographer	\$900.00	918.00			918.00
	McKeen, J. H., Assessor	\$1,600.00	1,630.00			1,630.00
	McMahon, F., Assessor	\$1,800.00	1,830.00	720.46		2,550.46
	Michaud, E. N., Fieldman	\$4.50 p.d.	128.25	129.47		257.72
	Mills, D. E., Junior Clerk	\$1,000.00	1,018.00	288.47		1,306.47
	Montgomery, W. D., Fieldman	\$4.50 p.d.	117.00	29.66		146.66
	Nedelec, A., Clerk	\$850.00	956.84	281.23		1,238.07
	Newton, T. M., Assessor	\$1,800.00	1,830.00	1,092.09		2,922.09
	Powell, J. A., Assessor	\$1,350.00	1,372.50	1,207.47		2,579.97
	Powers, R. E., Clerk	\$1,200.00	1,236.00	1.00		1,237.00
	Rushton, N., Supervisor of Field Service	\$2,400.00	2,400.00	227.27		2,627.27
	Rutherford, A. J., Fieldman	\$1,600.00	692.95	356.54		1,049.49
	Rymer, E. M., Clerk	\$1,600.00	1,630.00	697.78		2,327.78
	Sawyer, J. W., Assessor	\$1,600.00	1,621.19	959.81		2,581.00
	St. Arnaud, L., Assessor and Collector	\$1,600.00	1,616.81	828.34		2,445.15
	Sullivan, A. E., Assessor	\$1,800.00	1,830.00	1,237.88		3,067.88
	Swann, F., Assessor	\$1,800.00	1,830.00	1,325.16		3,155.16
	Taylor, G. D., Assessor and Collector	\$1,400.00	1,436.00	1,737.73		3,173.73
	Teasdale, J., Assessor	\$2,400.00	992.33	688.51		1,680.84
	Tighe, F. E., Clerk	\$900.00	918.00			918.00
	Trimble, H., Stenographer	\$750.00	768.00			768.00
	Wanchuk, A., Stenographer	\$730.00	712.15			712.15
	Waters, J., Assessor and Fieldman	\$1,400.00	1,436.00	812.64		2,248.64
	Willan, A., Stenographer	\$730.00	712.15			712.15
	Woollard, G., Fieldman	\$4.50 p.d.	117.00	248.84		365.84
	Wylie, W. D., Assessor and Collector	\$1,550.00	1,580.00	882.32		2,462.32
	Ziegler, A. E., Fieldman	\$4.50 p.d.	238.50	265.20		503.70
*Part Salaries:						
	Caldwell, E. M., Stenographer	\$700.00	54.39			54.39
	Carr, P. H., Clerk	\$100.00 p.m.	3.00			3.00
	Doe, J. C., Stenographer	\$750.00	21.87			21.87
	Elder, J. P., Fieldman	\$4.50 p.d.	135.00			135.00
	Elliott, W. C., Clerk	\$1,500.00	1,152.94			1,152.94
	Gabrelle, J., Clerk	\$730.00	133.66			133.66
	Hamilton, J., Inspector	\$100.00 p.m.	100.00			100.00
	Hepburn, P., Assessor	\$1,800.00	1,380.00			1,380.00
	Hillenberg, E. M., Stenographer	\$730.00	555.47			555.47

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT—Continued						
416 (a) Field Service Branch—Continued:						
*Part Salaries—Continued:						
	Hink, E., Clerk	\$900.00	\$ 447.54			\$ 447.54
	Hurtubise, M. R., Stenographer	\$750.00	645.75			645.75
	Jellis, J. D., Junior Clerk	\$850.00	227.62			227.62
	Long, N., Fieldman	\$4.50 p.d.	117.00			117.00
	Simovitch, S., Clerk and Typist	\$50.00 p.m.	21.37			21.37
			\$ 67,648.93			
417 (a) Assessment Branch:						
	Brett, E., Stenographer	\$950.00	\$ 447.85			447.85
	Judge, J. W., Director of Assessments	\$2,800.00	2,800.00	\$ 628.75		3,428.75
	King, G. L., Assessor	\$1,650.00	1,680.00	14.55		1,694.55
	Laidlaw, J. B., Clerk	\$1,350.00	1,386.00	69.68		1,455.68
	*Part Salary:					
	Watson, N., Stenographer	\$1,050.00	630.50			630.50
			\$ 6,944.35			
420 (a) Debt Adjustment Act:						
	Babiuk, A. D., Interpreter and Clerk	\$1,400.00	\$ 1,436.00			1,436.00
	Barnett, J. M., Stenographer	\$50.00 p.m.	74.66			74.66
	Benson, J. R., Clerk	\$1,600.00	990.30			990.30
	Brady, M. R., Stenographer	\$50.00 p.m.	146.70			146.70
	Cherniawsky, A., Stenographer	\$750.00	766.97	1.41		768.38
	Cole, I. A., Stenographer	\$800.00	815.73			815.73
	Denegrie, A. V., Accountant	\$1,200.00	1,174.67			1,174.67
	Flynn, B., Clerk and Stenographer	\$900.00	876.30			876.30
	Fryers, G. M., Clerk	\$1,100.00	1,118.00			1,118.00
	Harrard, E. J., Stenographer	\$50.00 p.m.	167.40			167.40
	Harrard, M., Stenographer	\$50.00 p.m.	211.50			211.50
	Hart, J. E., Law Clerk	\$1,600.00	1,545.87			1,545.87
	Hextall, D., Stenographer	\$1,000.00	320.94			320.94
	Hodges, J., Stenographer	\$700.00	435.54			435.54
	Holmes, D. I., Stenographer	\$650.00	513.46			513.46
	Jeffers, M. M., Stenographer	\$750.00	768.00			768.00
	Jones, E. L., Clerk	\$1,700.00	933.79			933.79
	Lantinga, A., Stenographer	\$730.00	555.62			555.62
	Lefebvre, Y., Stenographer	\$950.00	968.00			968.00
	LePla, E. M., Stenographer	\$800.00	266.64			266.64
	Loree, W., Director	\$5,000.00	2,346.42			2,346.42
	MacEachern, C., Stenographer	\$750.00	768.00			768.00
	Machon, G. E., Law Clerk	\$1,550.00	1,580.00			1,580.00
	Main, E. J., Stenographer	\$700.00	392.33			392.33
	Marks, A. T., Stenographer	\$800.00	764.15			764.15
	McQuillan, M., Stenographer	\$700.00	121.45			121.45
	Meldrum, N. G., Clerk	\$2,500.00	2,249.96	27.75		2,277.71
	Morrison, M., Stenographer	\$50.00 p.m.	93.42			93.42
	Noyd, R., Stenographer	\$50.00 p.m.	730.46			730.46
	Osofeet, L., Stenographer	\$700.00	85.18			85.18
	Podas, M., Stenographer	\$650.00	277.38			277.38
	Quinton, P. L., Bookkeeper	\$1,600.00	1,630.00			1,630.00
	Rosamond, G. S., Clerk and Assistant Director	\$3,500.00	3,156.33	279.19		3,435.52
	Skrypnik, P., Clerk	\$1,500.00	1,530.00	7.36		1,537.36
	Smith, J. H., Clerk	\$1,600.00	1,600.00			1,600.00
	Strong, O. I., Clerk	\$1,350.00	1,386.00			1,386.00
	Sullivan, M. G., Stenographer	\$950.00	815.82			815.82
	Surette, H. P., Clerk	\$1,400.00	1,414.99			1,414.99
	Tanner, A., Stenographer	\$700.00	306.96			306.96
	Taddy, I., Stenographer	\$700.00	233.32			233.32
	Tompkins, W., Member of Debt Adjustment Board	\$1,750.00	1,780.00	254.81		2,034.81
	Travers, G. D., Clerk	\$1,600.00	1,600.00			1,600.00
	Turner, M., Stenographer	\$50.00 p.m.	19.72			19.72
	Willis, L., Stenographer	\$700.00	87.09			87.09
	Winarski, E., Stenographer	\$730.00	714.46			714.46
	Woytkiw, G., Member of Debt Adjustment Board	\$2,800.00	2,600.00	70.68		2,670.68
	Yeremy, H., Stenographer	\$650.00	330.72			330.72
*Part Salaries:						
	Ainsley, D. I., Stenographer	\$650.00	388.80			388.80
	Bailey, M. N., Stenographer	\$750.00	404.80			404.80
	Bell, B., Clerk and Stenographer	\$50.00 p.m.	331.09			331.09
	Hervey, M., Stenographer	\$700.00	136.80			136.80
	Kovnats, T., Stenographer	\$750.00	572.61			572.61
	Palate, M. E., Stenographer	\$650.00	286.86			286.86
			\$ 44,821.21			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT						
501 (a) Minister's Office:						
	*Part Salary:					
	Irvine, J. F., Secretary	\$1,500.00	\$ 750.00			\$ 750.00
502 (a) General Office:						
	Biltek, A., Junior Filing Clerk	\$730.00	\$ 743.96			743.96
	Davies, M. E., Clerk and Stenographer	\$900.00	105.82			105.82
	Grant, C., Clerk	\$1,000.00	1,018.00			1,018.00
	Tercier, J. M., Clerk	\$1,000.00	568.47			568.47
	Trowbridge, E., Deputy Provincial Secretary	\$5,000.00	5,000.00	\$ 98.72		5,098.72
	Wise, M., Stenographer	\$1,200.00	1,218.00			1,218.00
	*Part Salaries:					
	Campbell, D., Clerk	\$850.00	655.51			655.51
	Ibbotson, A., Clerk	\$1,100.00	494.30			494.30
			\$ 9,804.06			
503 (a) The Corporations Taxation Act:						
	Byer, M. E., Clerk	\$750.00	\$ 768.00			768.00
	Fushtey, K., Clerk and Stenographer	\$800.00	814.63			814.63
	*Part Salary:					
	Henderson, R. D., Assistant Registrar of Joint Stock Companies and Deputy Superintendent of Insurance	\$2,600.00	1,100.00			1,100.00
			\$ 2,682.63			
504 (a) The Theatres and Amusements Tax Act:						
	Barber, G. P., Theatre Inspector	\$2,400.00	\$ 2,400.00	689.27		3,089.27
	Broad, C. M., Stenographer	\$800.00	815.73			815.73
	Burkell, H. W., Projectionist	\$30.00 p.w.	94.29			94.29
	Ewanchuk, L., Clerk and Stenographer	\$850.00	868.00			868.00
	Geldart, J. G., Clerk	\$1,500.00	1,530.00	49.45		1,579.45
	McCaig, E., Assistant Censor	\$1,300.00	1,318.00			1,318.00
	Pearson, R., Chief Censor	\$2,500.00	2,500.00	28.45		2,528.45
	Sorenson, F. J., Projectionist	\$1,300.00	1,336.00			1,336.00
			\$ 10,862.02			
505 (a) The Vehicles and Highway Traffic Act:						
	Anton, E. M., Clerk	\$650.00	\$ 45.48			45.48
	Armstrong, M., Clerk	\$650.00	10.68			10.68
	Biglands, E., Clerk	\$900.00	918.00			918.00
	Binder, F., Clerk	\$950.00	954.91			954.91
	Brigham, M., Clerk	\$730.00	65.92			65.92
	Brockie, A. M., Clerk and Stenographer	\$800.00	818.00			818.00
	Broughton, E. M., Clerk and Typist	\$650.00	50.42			50.42
	Cochran, A. A., Clerk	\$1,000.00	94.02			94.02
	Cunningham, T. C., Clerk and Stenographer	\$750.00	383.22			383.22
	Cushley, J., Clerk	\$1,100.00	1,136.00			1,136.00
	Dobbie, A., Junior Clerk	\$1,200.00	1,236.00	64.67		1,300.67
	Geehan, O. F., Clerk	\$50.00 p.m.	46.03			46.03
	Grier, E. B., Clerk	\$650.00	10.68			10.68
	Groat, A. M., Clerk	\$800.00	818.00			818.00
	Hall, L. C., Clerk	\$650.00	37.57			37.57
	Harvey, L., Clerk	\$650.00	57.34			57.34
	Hines, L. M., Clerk and Stenographer	\$800.00	392.48			392.48
	Holdsworth, G. M., Stenographer	\$750.00	746.20			746.20
	Hughes, M., Stenographer	\$1,050.00	1,068.00			1,068.00
	Hunka, A. J., Clerk	\$730.00	726.46			726.46
	Hurrell, J. R., Clerk	\$1,000.00	90.89			90.89
	Julson, C., Clerk	\$1,000.00	94.02			94.02
	Knowles, E. M., Addressograph Operator	\$800.00	193.41			193.41
	Lee, A. J., Clerk	\$50.00 p.m.	100.00			100.00
	McKee, D. M., Stenographer	\$800.00	818.00			818.00
	McKeever, G. H., Clerk	\$1,000.00	72.60			72.60
	McLaren, E. V., Clerk	\$650.00	44.49			44.49
	Mickelson, M., Stenographer	\$850.00	858.64			858.64
	Milburn, D. M., Clerk	\$50.00 p.m.	44.39			44.39
	Mitenko, P., Clerk	\$1,000.00	94.02			94.02
	Olson, M. E., Clerk	\$50.00 p.m.	142.73			142.73
	Orchard, E. I., Clerk	\$730.00	729.51			729.51
	Ortner, A. M., Clerk and Typist	\$650.00	50.42			50.42
	Pitingolo, R. M., Clerk	\$650.00	59.32			59.32
	Roe, N., Clerk	\$750.00	375.00			375.00
	Rooney, E. A., Clerk	\$900.00	82.40			82.40
	Simpson, E. R., Clerk	\$730.00	672.15			672.15
	Stanton, H., Clerk	\$1,000.00	62.69			62.69
	St. Clair, M. A., Clerk	\$730.00	584.36			584.36
	Summerfield, E., Clerk	\$730.00	742.15			742.15
	Swick, A. M., Clerk	\$650.00	22.25			22.25

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
505 (a) The Vehicles and Highway Traffic Act —Continued:						
	Teape, R. D., Clerk	\$800.00	\$ 818.00			\$ 818.00
	Tebby, J. C., Chief Clerk	\$1,800.00	1,827.53		\$ 236.10	2,063.63
	Warr, J. Cashier	\$1,400.00	1,436.00			1,436.00
	Whitcomb, A., Clerk	\$650.00	59.32			59.32
	Williamson, E., Stenographer	\$650.00	59.32			59.32
	Wright, M., Clerk and Typist	\$650.00	20.47			20.47
	Young, N. V., Clerk	\$650.00	59.32			59.32
*Part Salaries:						
	Ball, J. L., Clerk	\$650.00	59.32			59.32
	Bell, I., Clerk and Stenographer	\$1,100.00	762.00			762.00
	Bennett, V. E., Clerk	\$1,000.00	72.60			72.60
	Eist, B., Clerk	\$50.00 p.m.	100.00			100.00
	Hagen, C. I., Clerk	\$650.00	338.80			338.80
	Hill, S. L., Clerk	\$50.00 p.m.	100.00			100.00
	Ibbotson, A., Clerk	\$1,100.00	635.60			635.60
	Inglis, G. C., Junior Clerk	\$50.00 p.m.	165.76			165.76
	Jones, W. J., Clerk	\$1,000.00	166.66			166.66
	Myskew, R., Clerk	\$50.00 p.m.	59.04			59.04
	Ormond, D., Registrar	\$2,000.00	1,333.34			1,333.34
	Peckham, B. A., Clerk	\$650.00	59.32			59.32
	Petterson, E., Clerk	\$750.00	393.00			393.00
	Ringdahl, M. G., Clerk	\$50.00 p.m.	100.00			100.00
	Walker, H., Clerk	\$50.00 p.m.	92.06			92.06
	Williams, M., Clerk	\$650.00	338.80			338.80
			\$ 24,605.11			
507 (a) The Alberta Insurance Act:						
	Lipinski, W. E., Clerk	\$730.00	\$ 730.46			730.46
	Robertson, O. A., Clerk	\$730.00	727.50			727.50
	Teare, P. R. G., Stenographer	\$950.00	968.00			968.00
*Part Salaries:						
	Henderson, R. D., Assistant Registrar of Joint Stock Companies and Deputy Superintendent of Insurance	\$2,600.00	1,500.00			1,500.00
	Johnston, J. H., Clerk and Inspector	\$1,550.00	774.96			774.96
			\$ 4,700.92			
508 (a) The Fire Prevention Act:						
	Campbell, F. H., Clerk and Stenographer	\$750.00	\$ 372.95			372.95
	Jaques, E., Clerk and Stenographer	\$730.00	352.48			352.48
	Kirby, A. A., Inspector	\$1,550.00	1,579.92	\$ 1,094.58		2,674.50
	Lea, B., Investigator	\$1,650.00	1,680.00	641.40		2,321.40
	Maxwell, S. B., Clerk and Stenographer	\$800.00	125.00			125.00
	Moore, R. R., Manager and Fire Commissioner	\$3,000.00	1,350.00	9.50		1,359.50
	Morris, J., Stenographer	\$1,100.00	549.96			549.96
*Part Salaries:						
	Johnston, J. H., Clerk	\$1,550.00	804.96			804.96
	Taylor, A. M., Stenographer	\$650.00	234.64			234.64
			\$ 7,049.91			
511 (a) The Fuel Oil Tax Act:						
	Appleton, H. J., Inspector	\$2,000.00	\$ 2,025.02	2,137.15		4,162.17
	Arthurs, R. C., Secretary	\$3,000.00	3,000.00	39.95		3,039.95
	Balkwill, H. E., Dyer	\$1,200.00	1,236.00			1,236.00
	Bowlby, G. D., Dyer	\$1,200.00	1,136.00			1,136.00
	Brandt, A. C., Clerk	\$700.00	391.60			391.60
	Enderton, H. F., Dyer	\$100.00 p.m.	736.00			736.00
	Fitzpatrick, L. P., Inspector	\$1,200.00	1,236.00	889.27		2,125.27
	Gray, D. C., Filing Clerk and Messenger	\$1,200.00	1,218.00			1,218.00
	Haines, J. C., Dyer	\$1,200.00	1,236.00			1,236.00
	Hall, J., Clerk and Stenographer	\$800.00	818.00			818.00
	Heaton, K., Clerk	\$730.00	716.08			716.08
	Herring, R., Dyer	\$1,200.00	1,236.00			1,236.00
	Howell, C. M., Inspector	\$1,800.00	1,830.00	556.73		2,386.73
	Hunt, W. P., Dyer	\$1,200.00	962.59	201.34		1,163.93
	Johnson, G. W., Dyer	\$1,200.00	26.30			26.30
	Kearl, S. G., Inspector	\$1,200.00	1,236.00	833.75		2,069.75
	Kinneard, J. T., Dyer	\$1,200.00	839.45			839.45
	Landeryou, J. B., Dyer	\$1,200.00	1,236.00	94.29		1,330.29
	Loughlin, F. E., Inspector	\$1,200.00	1,218.00	967.72		2,185.72
	Lynch, M., Clerk	\$730.00	663.22			663.22
	Murphy, W. T., Clerk	\$1,000.00	315.74			315.74
	Phillips, J. A., Dyer	\$1,200.00	1,236.00			1,236.00
	Reid, J. A., Inspector	\$1,200.00	1,236.00	1,309.66		2,545.66

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
511	(a) The Fuel Oil Tax Act—Continued:					
	Ritchie, M. A. M., Clerk	\$700.00	\$ 129.12			\$ 129.12
	Robinson, G. H., Dyer	\$1,200.00	100.00	\$ 200.86		300.86
	Scott, G. R., Dyer	\$1,200.00	800.00	42.88		842.88
	Scott, W. J., Dyer	\$1,200.00	100.00			100.00
	Solovan, J. P., Stenographer	\$900.00	918.00			918.00
	Stewart, H. E., Clerk	\$900.00	450.72			450.72
	Street, F. I., Dyer	\$1,200.00	500.00			500.00
	Walker, J. J., Dyer	\$1,200.00	559.18	243.17		802.35
	Warburton, J., Clerk	\$1,000.00	1,022.49	1.00		1,023.49
	Willie, E., Clerk	\$800.00	812.00			812.00
	Wilson, R. G., Clerk	\$1,200.00	1,236.00	1,103.37		2,339.37
	Wingfield, F. C., Dyer	\$1,200.00	1,236.00	846.23		2,082.23
	*Part Salaries:					
	Campbell, D., Clerk	\$850.00	212.49			212.49
	Hagen, G. I., Clerk	\$50.00 p.m.	19.73			19.73
	Petterson, E., Clerk	\$750.00	375.00			375.00
	Williams, M., Clerk	\$50.00 p.m.	19.73			19.73
			\$ 34,274.46			
PUBLIC HEALTH DEPARTMENT						
601	(a) Minister's Office:					
	McFarlane, D. M., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
602	(a) General Office:					
	Bow, Dr. M. R., Deputy Minister	\$5,000.00	\$ 5,000.00	384.07		5,384.07
	Ortt, R. I., Stenographer	\$650.00	254.23			254.23
	Patterson, L. A., Secretary	\$2,700.00	2,700.00	198.00		2,898.00
	Pyrch, N., Stenographer	\$1,000.00	1,018.00			1,018.00
	*Part Salaries:					
	Green, E., Stenographer	\$850.00	40.56			40.56
	Greenleese, V. I., Stenographer	\$950.00	572.12			572.12
	Lorentzen, P. A., Stenographer	\$50.00 p.m.	29.59			29.59
	MacRitchie, K. J., Stenographer	\$700.00	242.52			242.52
	McMinn, E. L., Stenographer	\$1,000.00	415.51			415.51
	Michaluk, S. L. A., Junior Clerk	\$750.00	393.00			393.00
			\$ 10,665.53			
603	(a) Hospitals, Administration and Grants:					
	Smith, N. M., Stenographer	\$700.00	\$ 374.56			374.56
	*Part Salaries:					
	McGugan, Dr. A. C., Assistant Deputy Minister and Medical Inspector	\$4,200.00	2,100.00			2,100.00
	Starr, M. P., Stenographer	\$650.00	288.80			288.80
			\$ 2,763.36			
604	(a) Central Alberta Sanatorium:					
	Adamson, L., Maid	\$624.00	\$ 56.95			56.95
	Ahern, D. E., Cleaning Orderly	\$984.00	973.70			973.70
	Alexander, M., X-Ray Technician	\$1,164.00	917.39			917.39
	Alger, D. M., Stenographer	\$780.00	412.27			412.27
	Anderson, C., Telephone Operator	66c per shift	205.92			205.92
	Andrews, A., Maid	\$744.00	800.04			800.04
	Arnall, H., Storekeeper	\$1,404.00	1,337.97			1,337.97
	Ashley, K., Maid	\$624.00	79.35			79.35
	Baker, Dr. A. H., Medical Superintendent	\$5,600.00	5,516.62	228.05		5,744.67
	Balfour, G. S., Assistant X-Ray Technician	\$924.00	63.29			63.29
	Bannister, H. J., Nurse	\$1,164.00	31.89			31.89
	Bartman, E. M., Dietitian	\$1,524.00	508.00			508.00
	Bassett, E. L., Telephone Operator	66c per shift	217.14			217.14
	Bengry, V., Maid	\$684.00	696.00			696.00
	Bentley, D., Ward Maid	\$624.00	104.00			104.00
	Berry, C. S., Cleaning Orderly	\$924.00	224.88			224.88
	Bint, S., Maid	\$684.00	240.39			240.39
	Bird, L. O., Nurse	\$1,164.00	1,079.00			1,079.00
	Blewett, A., Nurse	\$1,404.00	1,434.00			1,434.00
	Bretherick, R., Kitchen Help	\$984.00	492.00			492.00
	Brett, E., Assistant Cook	\$1,284.00	105.63			105.63
	Broadbent, K., Maid	\$684.00	354.39			354.39
	Broderick, M., Nurse	\$1,164.00	785.57			785.57
	Brookman, R. G., Drug and Special Orderly	\$1,104.00	1,066.00	40.00	\$ 5.00	1,111.00
	Burwash, D., Charge Nurse	\$117.00 p.m.	1,389.07			1,389.07
	Campbell, M., Nurse	\$1,164.00	357.21			357.21
	Carr, B., Nurse	\$1,164.00	25.51			25.51
	Carran, M., Nurse	\$3.50 p.d.	28.00			28.00
	Clarke, K. C., Kitchen Help	\$984.00	981.00			981.00

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Clarke, M., Painter	\$150.00 p.m.	\$ 1,830.00			\$ 1,830.00
	Clyne, R., Nurse	\$3.50 p.d.	14.00			14.00
	Connor, E. K., Matron	\$2,028.00	2,028.00			2,028.00
	Cox, E. A., Kitchen Help	\$984.00	963.72			963.72
	Cozick, J., Nurse	\$1,164.00	22.32			22.32
	Crosby, G. M., Dietitian	\$1,524.00	252.26			252.26
	Cumberland, E. M., Nurse	\$1,164.00	1,156.19			1,156.19
	Cutting, A. M., Kitchen Help	\$984.00	606.44			606.44
	Dafoe, G. E., Gardener	\$1,200.00	200.00			200.00
	Daines, B., Telephone Operator	66c per shift	37.62			37.62
	Davies, D., Waitress	\$624.00	3.42			3.42
	Davies, G. M., Nurse	\$1,164.00	96.29			96.29
	Davison, F., Telephone Operator	66c per shift	54.12			54.12
	Dechamplain, A. A., Medical Orderly	\$984.00	40.44	\$ 7.00		47.44
	Dengler, M., Nurse	\$1,164.00	238.94			238.94
	Dilworth, W., Kitchen Help	\$984.00	347.78			347.78
	Dougan, S., Maid	\$684.00	327.50			327.50
	Downs, W. J., Junior Physician	\$2,700.00	878.43	73.00		951.43
	Duffy, J., Cleaning Orderly	\$25.00 p.m.	188.97			188.97
	DuMontier, A., Maid	\$684.00	329.86			329.86
	Ehret, M., Maid	\$624.00	87.30			87.30
	Engman, S. I., Stenographer	\$780.00	744.06			744.06
	Evans, A., Medical Orderly	\$1,104.00	1,116.09			1,116.09
	Evans, P. M., Nurse	\$3.50 p.d.	24.50			24.50
	Evans, S. A., Schoolteacher	\$1,000.00	995.52			995.52
	Fahrner, J. W., Dispenser	\$5.00 p.h.d.	250.00			250.00
	Ferguson, D. R., Nurse	\$1,164.00	194.00			194.00
	Fife, M., Nurse	\$1,164.00	189.48			189.48
	Foulds, J. M., X-Ray Technician	\$4.00 p.d.	128.00	108.17		236.17
	Froelick, A., Maid	\$624.00	30.77			30.77
	Fry, T. A., Cleaning Orderly	\$300.00	1.64			1.64
	Gabb, M. K., Waitress	\$684.00	165.38			165.38
	Gair, A. A., Nurse	\$1,164.00	600.38			600.38
	Gall, A. B., Nurse	\$1,164.00	428.12			428.12
	Gammon, D. M., Charge Nurse	\$117.00 p.m.	1,416.00			1,416.00
	Glen, E., Maid	\$684.00	321.38			321.38
	Goddard, I., Maid	\$684.00	696.00			696.00
	Gow, M. E., Assistant Matron	\$117.00 p.m.	1,416.00			1,416.00
	Graham, N., Nurse	\$1,164.00	284.62			284.62
	Grant, D. A., Clerk	\$1,020.00	317.71			317.71
	Grant, M. H., Nurse	\$1,164.00	76.53			76.53
	Graves, G., Laundress	\$684.00	535.64			535.64
	Greene, S. M., Nurse	\$3.50 p.d.	837.84			837.84
	Greene, O., Diet Kitchen Maid	\$744.00	742.08			742.08
	Hall, M. L., Laundress	\$624.00	53.00			53.00
	Halladay, G., Laundress	\$684.00	601.19			601.19
	Harback, M. O., Stenographer	\$780.00	582.04			582.04
	Harris, A., Maid	\$624.00	126.81			126.81
	Harvey, E., Nurse	\$1,164.00	261.77			261.77
	Hewitt, R. A., Waitress	\$624.00	118.67			118.67
	Hibbert, E., Kitchen Help	\$924.00	53.16			53.16
	Hider, D. A., Nurse	\$1,164.00	194.00			194.00
	Hill, G., Truck Driver	\$1,200.00	1,186.00			1,186.00
	Hingston, M., Maid	\$744.00	756.00			756.00
	Hopps, D. I., Nurse	\$1,164.00	982.00			982.00
	Hostland, A., Head Laundress	\$744.00	746.00			746.00
	Howde, T., Medical Orderly	\$924.00	83.53			83.53
	Howe, M., Telephone Operator	66c per shift	25.74			25.74
	Hutter, J., Cook	\$1,284.00	107.00			107.00
	Iveson, E. M., Nurse	\$1,164.00	20.38			20.38
	Jackson, G. F., Clerk	\$1,020.00	724.71			724.71
	Jones, H., Maid	\$684.00	266.26			266.26
	Jones, P. G., Kitchen Help	\$984.00	352.26			352.26
	Joughin, M., Night Supervisor	\$127.00 p.m.	1,524.00			1,524.00
	Keir, T., Kitchen Help	\$984.00	996.00			996.00
	Kelleher, H. P., Nurse	\$1,164.00	92.48			92.48
	Kinghorn, J., Kitchen Help	\$984.00	1,257.51			1,257.51
	Kirkpatrick, I. M., Secretary	\$125.00 p.m.	1,500.00			1,500.00
	Klassen, H., Maid	\$624.00	122.81			122.81
	Krausnick, M., Nurse	\$4.25 p.d.	78.00			78.00
	Kujala, D. G., Kitchen Help	\$924.00	12.66			12.66
	Laddish, M., Medical Orderly	\$984.00	936.97			936.97
	Larson, M., Maid	\$624.00	98.16			98.16
	Lee, A., Cleaning Orderly	\$300.00	25.00			25.00
	Leschert, S., Maid	\$684.00	654.76			654.76
	Levick, N. J., Waitress	\$624.00	202.19			202.19
	Lewis, H., Medical Orderly	\$1,104.00	187.02	10.00		197.02
	Lowry, A. M., Maid	\$624.00	133.06			133.06
	Lukenbill, D. L., Cleaning Orderly	\$300.00	68.90			68.90
	Macenko, W., Medical Orderly	\$82.00 p.m.	996.00			996.00
	MacGregor, M. A., Waitress	\$684.00	696.00			696.00
	MacIntosh, J. N., Nurse	\$1,164.00	38.70			38.70

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a) Central Alberta Sanatorium—Continued:						
	Mackie, A., Diet Kitchen Maid	\$744.00	\$ 731.00			\$ 731.00
	MacLean, W. A., Laundress	\$684.00	691.00			691.00
	MacLeod, F. J., Nurse	\$1,164.00	1,176.00			1,176.00
	Mahood, C., Maid	\$684.00	322.48			322.48
	Maloney, H. J., Outside Utility Man	\$924.00	936.00			936.00
	Manzer, E., Telephone Operator	66c per shift	207.90			207.90
	Martin, B. L., Cleaning Orderly	\$924.00	308.00			308.00
	Martin, Dr. R. G., Physician	\$2,424.00	919.27			919.27
	McCaffary, E. T., Dietitian	\$1,524.00	762.00			762.00
	McCallum, H., Carpenter	\$160.00 p.m.	1,950.00			1,950.00
	McCallum, K. M., Nurse	\$3.56 p.d.	28.00			28.00
	McComb, L. E., Nurse	\$1,164.00	245.02			245.02
	McCuaig, J., Nurse	\$1,164.00	1,176.00			1,176.00
	McIntosh, F., Kitchen Maid	\$804.00	309.85			309.85
	McKeague, M., Nurse	\$5.00 p. night	35.00			35.00
	McKee, J. I., Nurse	\$1,164.00	202.00			202.00
	McRae, M., Nurse	\$3.50 p.d.	7.00			7.00
	McVean, E., Maid	\$624.00	1.71			1.71
	Miller, E., Maid	\$624.00	124.51			124.51
	Miller, M., Maid	\$684.00	399.00			399.00
	Moodie, G., Acting Bursar	\$1,890.00	1,824.00	\$ 27.20		1,851.20
	Moore, E. M., Nurse	\$1,164.00	22.32			22.32
	Morrison, M., Stenographer	\$950.00	967.92			967.92
	Mosler, A., Cleaning Orderly	\$924.00	814.91			814.91
	Moss, E., Maid	\$57.00 p.m.	166.47			166.47
	Mullen, Dr. L. M., Assistant Medical Supt.	\$4,400.00	4,316.62	393.40		4,710.02
	Munro, E., Waitress	\$624.00	161.42			161.42
	Naismith, J., Kitchen Help	\$984.00	481.00			481.00
	Nelles, E. G., Nurse	\$1,164.00	939.21			939.21
	Nelson, N.G., Medical Orderly	\$984.00	996.00			996.00
	Newborn, M., Nurse	\$1,164.00	1,176.00			1,176.00
	Newhouse, E. H., Nurse	\$1,164.00	338.84			338.84
	Newman, W. J., Chef	\$1,824.00	1,854.00			1,854.00
	Northcott, H., Stenographer	\$850.00	424.98			424.98
	Oostel, M., Maid	\$62.00 p.m.	756.00			756.00
	Paish, V. A., Kitchen Help	\$924.00	25.31			25.31
	Parker, E. A., Nurse	\$1,164.00	97.00			97.00
	Perrie, J. M., Nurse	\$1,164.00	529.65			529.65
	Peterson, M. M., Acting Charge Nurse	\$1,404.00	1,320.22			1,320.22
	Poirier, C., Telephone Operator	66c per shift	38.94			38.94
	Popik, I., Laboratory Assistant	\$1,200.00	1,230.00			1,230.00
	Popowich, J., Cleaning Orderly	\$924.00	460.97			460.97
	Powell, M., Maid	\$684.00	291.25			291.25
	Powrie, M., Maid	\$57.00 p.m.	696.00			696.00
	Preece, C. H., Medical Orderly	\$984.00	879.69			879.69
	Proctor, F. J., Waitress	\$57.00 p.m.	696.00			696.00
	Proud, J. A., Medical Orderly	\$984.00	996.00			996.00
	Remer, M., Maid	\$624.00	98.34			98.34
	Renz, E. L., Wardmaid	\$684.00	171.00			171.00
	Reynolds, G. A., Gardener	\$1,200.00	1,055.73			1,055.73
	Richards, I., Maid	\$684.00	696.00			696.00
	Roach, J., Maid	\$684.00	696.00			696.00
	Roberts, H., Night Watchman	\$984.00	1,020.00			1,020.00
	Robertson, E., Nurse	\$1,164.00	97.00			97.00
	Robertson, M., Nurse	\$1,164.00	400.00			400.00
	Rogers, G. E., Medical Orderly	\$1,044.00	1,053.98			1,053.98
	Rois, P. I., Nurse	\$3.50 p.d.	10.50			10.50
	Ross, A. M., Nurse	\$1,164.00	194.00			194.00
	Ross, E., Nurse	\$97.00 p.m.	303.30			303.30
	Sauter, M., Maid	\$684.00	435.32			435.32
	Sazwan, J. A., Kitchen Help	\$924.00	219.82			219.82
	Scharf, Dr. E. C., Physician	\$2,424.00	1,460.49	57.55		1,518.04
	Schartner, H., Maid	\$684.00	272.48			272.48
	Schmaltz, F. A., Waitress	\$624.00	20.52			20.52
	Schneider, M., Maid	\$624.00	98.34			98.34
	Shaddick, S., Laundry Foreman	\$125.00 p.m.	1,530.00			1,530.00
	Sharp, R. L., Kitchen Help	\$924.00	30.38			30.38
	Sheppard, D., Maid	\$624.00	42.74			42.74
	Stalker, L., Maid	\$624.00	64.96			64.96
	Stanton, R., Diet Kitchen Maid	\$744.00	186.00			186.00
	Stefaniuk, N., Laundry Help	\$57.00 p.m.	171.00			171.00
	Stephens, Dr. H. H., Senior Physician	\$3,800.00	3,716.62	208.64		3,925.26
	Stephenson, R. W., Nurse	\$1,164.00	203.57			203.57
	Stevens, M. K., Kitchen Help	\$924.00	5.06			5.06
	Stevenson, H., Nurse	\$1,164.00	637.03			637.03
	Stewart, A. J., Nurse	\$3.50 p.d.	14.00			14.00
	Stewart, J. K., Pastry Cook	\$107.00 p.m.	1,314.00			1,314.00
	Stringer, L. M., Nurse	\$3.50 p.d.	78.88			78.88
	Sutherland, G. D., Dentist	\$5.00 p.h.d.	120.00			120.00
	Talerico, P., Maid	\$684.00	396.00			396.00
	Thomas, B. O., Records Clerk	\$900.00	196.85			196.85
	Thompson, D. R., Telephone Operator	66c per shift	34.98			34.98

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Thompson, E. W., Acting Accountant	\$1,380.00	\$ 1,416.00			\$ 1,416.00
	Thomson, M., Maid	\$684.00	696.00			696.00
	Toews, K., Diet Kitchen Maid	\$744.00	746.00			746.00
	Truman, H. M., Nurse	\$1,164.00	328.51			328.51
	Velker, I., Waitress	\$684.00	456.00			456.00
	Waddington, T. R., Kitchen Help	\$984.00	999.00			999.00
	Walker, C., Nurse	\$5.00 p. night	15.00			15.00
	Walton, E. M., Ward Maid	\$684.00	171.00			171.00
	Ward, B., Waitress	\$684.00	356.10			356.10
	Watson, N. H., Charge Nurse	\$117.00 p.m.	1,416.00			1,416.00
	Watt, E. G., Ward Maid	\$684.00	324.35			324.35
	Webb, H., Cleaning Orderly	\$300.00	1.64			1.64
	Weinmeister, L., Maid	\$624.00	23.94			23.94
	Welch, J. L., X-Ray Technician	\$1,164.00	348.40	\$ 47.26		395.66
	White, B., Maid	\$624.00	8.55			8.55
	White, K. M., Nurse	\$97.00 p.m.	672.62			672.62
	White, V., Nurse	\$3.50 p.d.	383.49			383.49
	White, W. M., Telephone Operator	66c per shift	120.78			120.78
	Wick, A., Maid	\$624.00	271.97			271.97
	Wilson, A. B., Head Laundress	\$62.00 p.m.	126.04			126.04
	Woodford,* T. O., Medical Orderly	\$984.00	308.13			308.13
	Wright, L., Nurse	\$1,164.00	326.08			326.08
	Wright, M., Nurse	\$1,164.00	593.82			593.82
	Wutzke, E., Ward Maid	\$624.00	60.55			60.55
	Young, M. A., Seamstress	\$924.00	936.00			936.00
	*Part Salaries:					
	Langley, F., Nurse	\$1,164.00	388.00			388.00
	MacDiarmid, C. E., Nurse	\$1,164.00	97.00			97.00
	Ross, C. C. Nurse	\$1,164.00	477.29			477.29
			\$120,704.88			
604C (a)	Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work:					
	Aylesworth, Dr. J. A. Physician	\$2,424.00	\$ 2,424.00			2,424.00
	Bell, Dr. I. E., Physician	\$1,000.00	999.96			999.96
	Davison, Dr. G. R., Assistant Medical Supt.	\$4,400.00	4,316.62	479.95		4,796.57
	Lonsdale, C., Nurse and Stenographer	\$1,200.00	600.00			600.00
	Mackay, Dr. J. B., Physician	\$1,000.00	999.96			999.96
	Minish, Dr. N. J., Physician	\$3,300.00	2,750.00	103.70		2,853.70
	Mullen, J., Stenographer	\$750.00	768.00			768.00
	Scott, Dr. W. H., Physician	\$1,000.00	999.96			999.96
	Slavik, J. A., Nurse and Stenographer	\$1,080.00	599.42			599.42
	Sutherland, G. D., Dentist	\$5.00 p.h.d.	510.00			510.00
	Waddell, Dr. J. M., Physician	\$2,424.00	53.13			53.13
	*Part Salary:					
	Domries, F. R., Stenographer	\$700.00	40.27			40.27
			\$ 15,061.32			
605 (a)	Public Health Act:					
	Butterfield, J., Sanitary Inspector	\$1,850.00	\$ 1,880.00	1,099.25		2,979.25
	Cook, F. T., Lecturer	\$2,100.00	2,100.00	304.63		2,404.63
	McKeever, H. E., Stenographer	\$750.00	353.60			353.60
	Menzies, D. B., Provincial Sanitary Engineer...	\$2,800.00	2,800.00	810.93		3,610.93
	Milligan, A. L., Plumbing Inspector	\$1,760.00	1,730.00	895.69		2,625.69
	*Part Salaries:					
	Green, E., Stenographer	\$850.00	442.98			442.98
	McGugan, Dr. A. C., Assistant Deputy Minister ..	\$4,200.00	2,100.00			2,100.00
	McMinn, E. L., Stenographer	\$900.00	81.36			81.36
	Michaluk, S. L. A., Junior Clerk	\$750.00	33.73			33.73
	Zaluzniak, A. M., Health Inspector	\$1,650.00	580.00			580.00
			\$ 12,101.67			
606 (a)	Public Health Nursing Branch:					
	Allyn, L. C., District Nurse	\$1,500.00	\$ 250.00	10.25		260.25
	Anderson, C. P., Nurse	\$1,500.00	586.30	118.66		704.96
	Attrux, L. M., District Nurse	\$1,600.00	1,600.00	108.50		1,708.50
	Black, M. R., Nurse	\$1,600.00	1,600.00	86.12		1,686.12
	Blake, M. E., District Nurse	\$1,600.00	1,600.00	49.17		1,649.17
	Bransager, V. M., District Nurse	\$1,500.00	1,450.68	170.11		1,620.79
	Brighty, K. S., Superintendent of Nurses	\$2,000.00	2,000.00	459.62		2,459.62
	Chapman, P. A., District Nurse	\$1,500.00	1,500.00	72.71		1,572.71
	Clark, J. S., District Nurse	\$1,500.00	440.76	21.50		462.26
	Cole, K. P., District Nurse	\$1,500.00	1,500.00	305.95		1,805.95
	Colville, J., Assistant Accountant	\$1,550.00	1,580.00			1,580.00
	Conroy, A. L., District Nurse	\$1,800.00	1,750.68	343.21		2,093.89
	Cotton, M. E., District Nurse	\$1,500.00	1,098.63	45.36		1,143.99

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
606 (a) Public Health Nursing Branch—Continued:						
	Davidson, J. M., District Nurse	\$1,500.00	\$ 356.85	\$ 17.70		\$ 374.55
	Devlin, F. B., District Nurse	\$1,500.00	1,469.52	102.92		1,572.44
	Dunstan, M., District Nurse	\$1,600.00	625.38	33.91		659.29
	Edwards, B., Nurse	\$1,500.00	1,082.19	69.95		1,152.14
	Emerson, B. A., Nurse	\$1,600.00	1,600.00	79.09		1,679.09
	Engelcke, A. D., District Nurse	\$1,500.00	1,500.00	196.94		1,696.94
	Ford, B. R., Student Nurse	\$600.00	77.37	19.75		97.12
	Freifeld, O., District Nurse	\$1,800.00	339.46	7.30		346.76
	Gavin, E. L., District Nurse	\$1,600.00	1,600.00	98.79		1,698.79
	Hagerman, M. E., Nurse	\$1,500.00	1,500.00	277.57		1,777.57
	Hawkes, M. E. I., Stenographer	\$1,050.00	1,066.76			1,066.76
	Heldal, S. E., District Nurse	\$1,500.00	328.08	30.61		358.69
	Hodgson, S. D., District Nurse	\$1,500.00	1,262.33	30.95		1,293.28
	Hyde, J., District Nurse	\$1,800.00	1,650.00	184.15		1,834.15
	Jones, M. E., Nurse	\$1,600.00	1,600.00	215.17		1,815.17
	Kellner, J. K., District Nurse	\$1,500.00	123.29			123.29
	Lavell, M., Nurse	\$1,600.00	1,600.00	118.76		1,718.76
	Lea, E. R., District Nurse	\$1,500.00	578.08	21.30		599.38
	Lee, J. D., Nurse	\$1,500.00	1,012.33	43.00		1,055.33
	Mants, E. C., District Nurse	\$1,500.00	844.52	74.17		918.69
	Matthews, M. G., District Nurse	\$1,500.00	1,346.23	35.40		1,381.63
	McCallum, N., Student Nurse	\$1,500.00	1,107.23	91.85		1,199.08
	McCoy, N. J., District Nurse	\$1,600.00	1,586.81	75.60		1,662.41
	Mills, S. P., District Nurse	\$1,600.00	692.95	47.50		740.45
	Murphy, A., District Nurse	\$1,500.00	1,500.00	62.56		1,562.56
	Nordtorp, A. G., Nurse	\$1,500.00	1,500.00	99.00		1,599.00
	Ofstedahl, B. M., District Nurse	\$1,500.00	373.29	36.70		409.99
	Oriold, K., District Nurse	\$1,500.00	78.08			78.08
	Pelham-Clinton, M. D. H., District Nurse	\$1,500.00	332.19	74.04		406.23
	Pinchbeck, M., District Nurse	\$1,500.00	902.06	96.80		998.86
	Plant, M. J., District Nurse	\$1,500.00	582.19	60.72		642.91
	Pocock, H. C. E., District Nurse	\$1,500.00	362.67	27.50		390.17
	Savage, Dr. E. M. S., Doctor	\$1,600.00	1,320.08	16.10		1,336.18
	Standing, E. T., District Nurse	\$1,600.00	1,591.63	41.14		1,632.77
	Stewart, E. I., District Nurse	\$1,700.00	529.43	19.45		548.88
	Stewart, M. C., District Nurse	\$1,500.00	1,375.00	224.01		1,599.01
	Thomson, J. B., District Nurse	\$1,500.00	578.10	59.52		637.62
	Truby, A. E., District Nurse	\$1,500.00	500.00	31.58		531.58
	Wallwork, E., District Nurse	\$1,500.00	1,500.00	86.20		1,586.20
	White, M. G., District Nurse	\$1,500.00	1,454.80	81.65		1,536.45
	Whittaker, B., District Nurse	\$1,600.00	968.38	192.27		1,160.65
	Willis, M. H., Student Nurse	\$1,500.00	436.53	83.40		519.93
	Wilson, A. V., District Nurse	\$1,500.00	1,500.00	130.80		1,630.80
*Part Salaries:						
	Cogland, B. M., District Nurse	\$1,600.00	74.52			74.52
	Coupland, E., Nurse	\$1,500.00	303.42			303.42
	Greenleese, V. I., Clerk and Stenographer	\$850.00	352.98			352.98
	Maynes, M. M., District Nurse	\$1,700.00	1,084.00			1,084.00
	McArthur, H. G. W., District Nurse	\$1,500.00	24.66			24.66
	Walsh, M. E., Stenographer	\$850.00	62.50			62.50
	Wood, E. R., Stenographer	\$850.00	485.48			485.48
	Young, K. M., District Nurse	\$1,500.00	602.74			602.74
			\$ 62,281.16			
607 (a) Vital Statistics Branch:						
	Blair, M. E., Stenographer	\$730.00	\$ 691.49			691.49
	Boyd, M., Stenographer	\$730.00	668.56			668.56
	Carter, R. F., Clerk	\$750.00	768.00			768.00
	Cunningham, J., Stenographer	\$730.00	684.43			684.43
	Cuthbertson, E. M., Typist	\$800.00	818.00			818.00
	Douglas, W. A., Clerk and Typist	\$650.00	365.65			365.65
	Fielding, H. E., Stenographer	\$730.00	671.49			671.49
	Findlay, D. F., Typist	\$730.00	699.80			699.80
	Fleming, M. I., Stenographer	\$730.00	688.26			688.26
	Flett, V. V., Typist	\$1,000.00	610.71			610.71
	Game, B., Stenographer	\$730.00	712.15			712.15
	Hall, C. M., Stenographer	\$730.00	704.24			704.24
	Hay, G. J., Typist	\$50.00 p.m.	20.00			20.00
	Herman, L., Typist	\$730.00	694.13			694.13
	Inkpen, M. A., Stenographer	\$730.00	696.87			696.87
	Johnson, J. P., Stenographer	\$50.00 p.m.	4.93			4.93
	Langrock, D. L., Typist	\$650.00	9.79			9.79
	MacKie, D. A. B., Registrar	\$2,700.00	2,700.00			2,700.00
	MacLean, I., Typist	\$950.00	968.00			968.00
	McGrattan, M., Typist	\$730.00	694.12			694.12
	McLean, D. M., Typist	\$730.00	477.14			477.14
	Mjolsness, B., Typist	\$650.00	141.68			141.68
	Naylor, R. M., Typist	\$650.00	198.28			198.28
	Packford, A., Clerk	\$2,000.00	2,006.24			2,006.24
	Patten, P. M., Stenographer	\$730.00	701.36			701.36

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
607 (a) Vital Statistics Branch—Continued:						
	Pollard, E. M., Typist	\$800.00	\$ 815.73			\$ 815.73
	Ross, D. G., Junior Clerk	\$900.00	936.00			936.00
	Smith, M. D., Typist	\$700.00	425.51			425.51
	Weir, N. C., Clerk	\$850.00	868.00			868.00
	*Part Salaries:					
	Bell, I., Stenographer	\$1,100.00	355.92			355.92
	Falconer, E. F., Typist	\$730.00	3.56			3.56
	Melnik, A., Typist	\$650.00	185.82			185.82
	Ormond, D., Registrar	\$2,000.00	666.66			666.66
	Walker, M. D., Typist	\$650.00	234.64			234.64
	Zalizniak, A. M., Health Inspector	\$1,650.00	1,100.00			1,100.00
			\$ 22,987.16			
608 (a) Hospitals Branch:						
	Maxwell, E. E., Supervisor of Municipal Hospitals	\$1,900.00	\$ 519.59	\$ 22.85		542.44
	Shoultz, W. A., Supervisor of Municipal Hospitals	\$2,100.00	1,539.28	461.05		2,000.33
	*Part Salaries:					
	Starr, M. P., Stenographer	\$650.00	26.30			26.30
	Walsh, M. E., Stenographer	\$850.00	547.98			547.98
	Wood, E. R., Stenographer	\$850.00	332.50			332.50
			\$ 2,965.65			
610 (a) Division of Social Hygiene:						
	Acorn, W. W., Orderly	\$960.00	\$ 996.00			996.00
	Garfield, H. M., Nurse	\$1,500.00	1,500.00	7.22		1,507.22
	McQuarrie, M. E., Acting Nurse	\$1,200.00	96.71			96.71
	Orr, Dr. H., Director	\$3,200.00	3,200.00	472.05	\$ 38.20	3,710.25
	Strachan, M., Nurse	\$100.00 p.m.	518.00			518.00
	Tainton, H. W., Stenographer	\$700.00	718.00	33.70		751.70
	Watts, E., Orderly	\$1,200.00	1,236.00			1,236.00
	*Part Salaries:					
	Cogland, B. M., Nurse	\$1,200.00	463.15			463.15
	MacDiarmid, C. E., Nurse	\$90.00 p.m.	206.62			206.62
			\$ 8,934.48			
612-1 (a) Provincial Mental Institute, Oliver:						
	Acker, J. L., Attendant	\$942.00	\$ 374.00			374.00
	Aker, L. J., Laundress	\$804.00	225.23			225.23
	Albert, W., Student Attendant	\$76.00 p.m.	332.92			332.92
	Alexander, J., Attendant	\$894.00	168.59			168.59
	Allish, R. A., Attendant	\$912.00	455.00			455.00
	Anderson, K. W., Student Attendant	\$942.00	949.50			949.50
	Anderson, N. M., Ward Aide	\$672.00	60.00			60.00
	Auest, M. H., Student Attendant	\$912.00	309.32			309.32
	Basinger, W. J. F., Attendant	\$1,032.00	328.00			328.00
	Behiels, E. P., Student Attendant	\$942.00	947.00			947.00
	Blackley, D. C., Assistant Gardener and Attendant	\$1,224.00	1,260.00			1,260.00
	Bohn, H. J., Student Attendant	\$912.00	719.49			719.49
	Bone, J. R., Student Attendant	\$912.00	363.96			363.96
	Booth, F., Night Supervisor	\$1,392.00	1,404.00			1,404.00
	Bowie, J., Attendant	\$76.00 p.m.	209.45			209.45
	Bowlsby, L. R., Attendant	\$912.00	221.95			221.95
	Boyce, W. W., Student Attendant	\$912.00	257.49			257.49
	Bragg, J. L., Laundryman	\$1,560.00	1,530.00			1,530.00
	Brebner, C. A., Attendant	\$1,152.00	1,138.00			1,138.00
	Brian, P., Student Attendant	\$912.00	280.46			280.46
	Burns, W. R., Farm Attendant	\$942.00	926.50			926.50
	Carlstrom, A. V., Maid	\$672.00	11.05			11.05
	Charlton, E., Student Attendant	\$912.00	693.96			693.96
	Charters, R. M., Attendant	\$942.00	944.50			944.50
	Clegg, R. T., Attendant	\$864.00	134.98			134.98
	Cochrane, O., Bookkeeper	\$996.00	958.00	1.54		959.54
	Cooke, L. H., Student Attendant	\$942.00	949.50	4.50		954.00
	Cooper, G. W., Occupational Therapist	\$1,272.00	1,238.00	4.50		1,242.50
	Corley, J., Medical Assistant	\$1,032.00	172.00			172.00
	Cossin, L., Attendant	\$942.00	889.02			889.02
	Cully, F., Attendant	\$912.00	796.00			796.00
	Daniels, W. W., Attendant	\$912.00	209.46			209.46
	Daunais, R., Baker	\$1,560.00	1,590.00			1,590.00
	Davis, M., Attendant	\$912.00	371.46			371.46
	Demorest, H. R., Attendant	\$864.00	72.00			72.00
	Donald, S. J., Attendant	\$912.00	642.94			642.94
	Drew, H. J., Attendant	\$864.00	217.40			217.40

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute, Oliver—Continued:						
	Dunn, J. P., Ward Charge Attendant	\$1,272.00	\$ 271.23			\$ 271.23
	Edwards, C. G., Student Attendant	\$912.00	336.00			336.00
	Elder, J. R., Student Attendant	\$912.00	486.89			486.89
	Elmvold, H., Student Attendant	\$912.00	369.98			369.98
	Evenson, J. C., Ward Aide	\$672.00	49.31			49.31
	Flohr, A., Attendant	\$894.00	168.59			168.59
	Fordham, E. J., Ward Charge	\$1,212.00	1,185.58			1,185.58
	Foster, A. T., Attendant	\$972.00	586.46			586.46
	Frame, J. R., Maid	\$672.00	60.00			60.00
	Franklin, J. C., Student Attendant	\$912.00	29.98			29.98
	Fraser, R., Ward Charge	\$1,332.00	189.94			189.94
	Fuder, F. A., Student Attendant	\$912.00	458.17			458.17
	Gillis, M. E., Dining Hall Attendant	\$1,152.00	390.30			390.30
	Gowin, E. A., Driver Mechanic	\$1,200.00	1,208.00			1,208.00
	Graff, H., Attendant	\$942.00	929.00			929.00
	Grant, J., Attendant	\$942.00	612.00			612.00
	Griffin, Geo., Attendant	\$972.00	405.79			405.79
	Harries, A. T., Tailor	\$1,200.00	485.48			485.48
	Hartt, J. H., Laundry Assistant	\$1,200.00	1,206.00			1,206.00
	Hayes, James M., Attendant	\$942.00	193.75			193.75
	Hemmings, C. H., Medical Officer	\$2,748.00	2,505.00	\$ 9.65		2,514.65
	Hogan, W. K., Attendant	\$942.00	919.00			919.00
	Hughes, C. E., Student Attendant	\$912.00	729.99			729.99
	Hughes, O., Ward Charge	\$1,332.00	1,329.75			1,329.75
	Hunter, M., Student Attendant	\$942.00	952.00			952.00
	Irvine, J., Student Attendant	\$912.00	729.99			729.99
	Jeandron, B., Attendant	\$912.00	183.85			183.85
	Johnson, S., Attendant	\$912.00	355.45			355.45
	Johnstone, W. A., Ward Charge	\$1,272.00	1,263.00			1,263.00
	Keats, G. M., Chef	\$1,680.00	1,620.00			1,620.00
	Keir, W. R., Attendant	\$912.00	57.47			57.47
	Kennedy, A., Student Attendant	\$912.00	371.47			371.47
	Kerr, J. A., Attendant	\$1,032.00	1,050.00			1,050.00
	Kerr, K., Senior Ward Aide	\$792.00	70.00			70.00
	Kirk, J. G., Attendant	\$912.00	77.43			77.43
	Laing, H., Storekeeper	\$1,440.00	1,476.00			1,476.00
	Larson, F. L., Student Attendant	\$912.00	7.49			7.49
	Lefebvre, J. M., Attendant	\$942.00	944.50			944.50
	Lenihan, J., Ward Charge	\$1,332.00	1,348.00			1,348.00
	Lepine, B. C., Laundry Maid	\$804.00	58.37			58.37
	Lewis, J. S., Attendant	\$912.00	77.44			77.44
	Lindgren, C. E., Attendant	\$912.00	769.96			769.96
	Lineker, A. H., Ward Charge	\$1,332.00	1,348.00			1,348.00
	Lisson, R. E., Attendant	\$1,152.00	616.50			616.50
	Lowe, T. J., Attendant	\$912.00	27.48			27.48
	MacDonald, D. L., Attendant	\$1,032.00	399.57			399.57
	MacDonald, G. R., Attendant	\$912.00	57.46			57.46
	Mackay, S. E., Stenographer	\$780.00	763.00			763.00
	MacKenzie, J., Acting Ward Charge	\$1,272.00	1,278.00			1,278.00
	Mahan, F. H., Student Attendant	\$912.00	362.48			362.48
	Mail, M., Ward Charge	\$1,212.00	1,238.00			1,238.00
	Mair, J. G., Attendant	\$1,032.00	129.04			129.04
	Manning, M. G., Ward Charge	\$1,272.00	1,259.00			1,259.00
	Martel, L., Attendant	\$912.00	678.97			678.97
	Maruszecka, S., Student Attendant	\$912.00	64.94			64.94
	Mash, B. H., Ward Charge	\$1,272.00	1,258.00			1,258.00
	Mather, M. H., Attendant	\$942.00	412.71			412.71
	Matthews, D., Relief Cook	\$1,080.00	44.37			44.37
	McAlister, Dr. W. J., Acting Medical Supt.	\$5,192.00	5,192.00	477.45		5,669.45
	McCauley, J. J., Attendant	\$864.00	216.00			216.00
	McCurdy, L. G., Student Attendant	\$912.00	614.95			614.95
	McDonald, M., Stenographer	\$800.00	782.62			782.62
	McIntosh, C., Ward Charge	\$1,212.00	1,194.00			1,194.00
	McKenzie, I., Seamstress	\$960.00	86.00			86.00
	McKinney, F., Attendant	\$864.00	72.00			72.00
	McKinty, R. H., Student Attendant	\$912.00	167.07			167.07
	McPhee, W. P., Student Attendant	\$912.00	237.99			237.99
	Milne, A., Attendant	\$972.00	977.00			977.00
	Minchau, E., Ward Aide	\$672.00	60.00			60.00
	Montpetit, G., Attendant	\$942.00	261.30			261.30
	Murdoch, J. I. M., Attendant	\$972.00	583.30			583.30
	Murray, J. J., Student Attendant	\$912.00	340.00			340.00
	Murray, T. V., Bursar	\$2,340.00	2,340.00	90.28		2,430.28
	Naismith, A., Attendant	\$912.00	870.94			870.94
	Oliver, L., Gardener's Assistant	\$1,092.00	1,098.00			1,098.00
	Osadchy, A. L., Student Attendant	\$942.00	881.63			881.63
	Osterman, W., Student Attendant	\$912.00	372.47			372.47
	Otter, W. F., Attendant	\$942.00	592.00			592.00
	Otto, F., Attendant	\$76.00 p.m.	7.49			7.49
	Oudel, H., Second Cook	\$1,320.00	1,276.00			1,276.00
	Paton, A., Gardener	\$2,062.00	2,062.00	16 20		2,078.20

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute, Oliver—Continued:						
	Patterson, H. L., Student Attendant	\$912.00	\$ 624.93			\$ 624.93
	Porterfield, I., Maid	\$672.00	60.00			60.00
	Prasch, A., Attendant	\$912.00	661.49			661.49
	Quin, C. H., Student Attendant	\$912.00	429.98			429.98
	Raragosky, T. M., Attendant	\$912.00	330.42			330.42
	Reid, G. S., Attendant	\$942.00	924.00			924.00
	Rickett, E. E., Dining Hall Attendant	\$1,092.00	999.50			999.50
	Rinn, G., Charge Nurse	\$1,212.00	105.00			105.00
	Roberge, J. E., Attendant	\$1,032.00	1,050.00			1,050.00
	Roberts, G., Administrative Assistant	\$2,268.00	2,268.00	\$ 49.02		2,317.02
	Roberts, M. A., Student Attendant	\$912.00	349.98			349.98
	Robertson, H., Attendant	\$942.00	921.16			921.16
	Robertson, R., Ward Charge	\$1,272.00	419.04			419.04
	Robins, F. O., Attendant	\$912.00	9.99			9.99
	Robinson, F., Attendant	\$912.00	5.00			5.00
	Rodway, W. P., Attendant	\$864.00	179.54			179.54
	Ross, A. I., Attendant	\$972.00	251.21			251.21
	Rowe, P. G., Attendant	\$942.00	959.50			959.50
	Roy, H. A., Nurse	\$960.00	84.00			84.00
	Schrag, Dr. A. R., Assistant Medical Supt.	\$3,600.00	3,000.00	85.33	\$ 374.08	3,459.41
	Schultz, G. W., Attendant	\$972.00	361.61			361.61
	Scobie, S., Attendant	\$912.00	923.91			923.91
	Shank, L., Attendant	\$76.00 p.m.	42.46			42.46
	Shaw, T. C., Attendant	\$972.00	989.50			989.50
	Short, J., Student Attendant	\$912.00	110.97			110.97
	Shulhan, M., Attendant	\$912.00	234.43			234.43
	Sinclair, J. A., Attendant	\$912.00	67.46			67.46
	Smith, G. E., Attendant	\$1,032.00	335.72			335.72
	Smith, H. L., Student Attendant	\$912.00	290.47			290.47
	Smith, J. W., Attendant	\$942.00	934.50			934.50
	Smith, L. E., Attendant	\$912.00	130.40			130.40
	Spruhan, G., Student Attendant	\$942.00	916.87			916.87
	Stevenson, F., Student Attendant	\$912.00	736.97			736.97
	Stewart, W. D., Attendant	\$912.00	261.93			261.93
	Sunde, S., Attendant	\$912.00	516.98			516.98
	Taylor, J. L., Ward Charge	\$1,212.00	1,019.97			1,019.97
	Tettelaar, K., Attendant	\$972.00	974.50			974.50
	Thomas, D., Attendant	\$912.00	478.45			478.45
	Thomas, L., Attendant	\$912.00	480.95			480.95
	Tiffin, W. P., Domestic Helper	\$672.00	11.05			11.05
	Valens, Dr. W. L., Assistant Medical Supt.	\$4,000.00	273.97	8.40		282.37
	Wade, R., Attendant	\$942.00	942.00			942.00
	Wallace, J. B., Attendant	\$912.00	292.95			292.95
	Warshawski, S. J., Relief Attendant	\$912.00	34.97			34.97
	Watson, A., Attendant	\$864.00	139.50			139.50
	Watson, S. C., Attendant	\$972.00	977.00			977.00
	Weaver, S. A., Attendant	\$912.00	290.46			290.46
	Wendt, R. A., Attendant	\$912.00	44.96			44.96
	Wiessner, J. N., Student Attendant	\$912.00	17.49			17.49
	Wigston, T., Staff Dining Hall Attendant	\$1,272.00	1,288.00			1,288.00
	Williams, J., Relief Baker	\$1,080.00	70.99			70.99
	Wilson, F., Student Attendant	\$864.00	2.37			2.37
	Windover, R. E., Attendant	\$912.00	714.40			714.40
	Woods, J. E., Cook	\$1,140.00	1,124.00			1,124.00
	Wright, A. K., Attendant	\$1,152.00	1,178.00			1,178.00
	Wynnychuk, W. A., Student Attendant	\$912.00	767.46			767.46
*Part Salaries:						
	Brown, E. M. M., Hydro-Therapist	\$1,212.00	95.04			95.04
	Cleven, J., Nurse	\$960.00	546.26			546.26
	Dickson, D. J., Ward Aide	\$792.00	63.49			63.49
	Drever, N. G., Nurse	\$960.00	84.00			84.00
	Fuller, G., Ward Aide	\$792.00	70.00			70.00
	Hall, G. C., Student Attendant	\$912.00	453.47			453.47
	Lepine, R., Laundress	\$900.00	79.00			79.00
	Pow, R. E., Attendant	\$912.00	62.45			62.45
	Ross, Dr. H., Dental Officer	\$3,300.00	1,775.00			1,775.00
	Tamblyn, M. E., Matron	\$1,500.00	125.00			125.00
			\$114,056.09			
612-2 (a) Provincial Training School, Red Deer:						
	Akhurst, E., Medical Assistant	\$2,154.00	\$ 883.22			883.22
	Allen, E. F., Student Nurse	\$792.00	740.13			740.13
	Allen, F. M., Ward Maid	\$672.00	56.00			56.00
	Alton, F. E., Assistant Seamstress	\$81.00 p.m.	990.00			990.00
	Anderson, A. O., Kitchen Maid	\$672.00	174.60			174.60
	Ardell, I. A., Dining Room Maid	\$672.00	305.77			305.77
	Armstrong, H. B., Holiday Relief	\$852.00	207.35			207.35
	Barbee, H. P., Student Nurse	\$732.00	304.01			304.01
	Barwick, K. L., Ward Maid	\$672.00	89.14			89.14

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-2 (a) Provincial Training School, Red Deer—Continued:						
	Beniston, E. M., Ward Maid	\$732.00	\$ 366.25			\$ 366.25
	Bennett, E. A., Assistant Matron	\$1,332.00	567.00			567.00
	Block, H. M., Acting Charge Nurse	\$972.00	881.50			881.50
	Bolton, M. L., Student Nurse	\$792.00	764.00			764.00
	Boomer, F. E., Ward Maid	\$632.00	9.21			9.21
	Browning, G. M., Ward Maid	\$672.00	60.00			60.00
	Bryanton, C. G., Attendant	\$912.00	510.48			510.48
	Bryanton, E. M., Charge Nurse	\$1,272.00	701.27			701.27
	Burr, D. V., Ward Maid	\$672.00	115.55			115.55
	Carter, M. H., Ward Maid	\$732.00	346.00			346.00
	Christenson, L., Second Laundress	\$86.00 p.m.	1,050.00			1,050.00
	Clelland, M. A., Ward Maid	\$672.00	60.00			60.00
	Cochrane, M. H., Kitchen Maid	\$672.00	166.03			166.03
	Collins, P. M., Student Nurse	\$732.00	328.37			328.37
	Comfort, A., Acting Head Seamstress	\$96.00 p.m.	1,170.00			1,170.00
	Cunningham, R. A., Laundry Maid	\$672.00	690.00			690.00
	Dafoe, L. M., Holiday Relief	\$672.00	87.29			87.29
	Davis, H. J., Acting Charge Nurse and Mental Deficiency Graduate Nurse	\$1,272.00	858.15			858.15
	Delaney, L. F., Head Gardener	\$1,524.00	1,554.00			1,554.00
	Dewhurst, A. L., First Year Student Nurse	\$792.00	442.68			442.68
	Doty, E. I., Stenographer	\$900.00	300.00			300.00
	Douglas, L. M., Second Year Student Nurse	\$822.00	834.00			834.00
	Douglas, W., Student Attendant	\$912.00	917.00			917.00
	Dulaney, L. E., First Year Student Nurse	\$792.00	708.25			708.25
	Duncan, O. F. C., Kitchen Maid	\$672.00	265.43			265.43
	Durham, E. E., Playground Supervisor and Mental Deficiency Graduate	\$1,152.00	370.06			370.06
	Edwards, J. L., Holiday Relief	\$852.00	155.03			155.03
	Erickson, M., Dining Room Supervisor	\$912.00	118.48			118.48
	Ervan, E. M., Assistant Cook	\$972.00	405.00			405.00
	Ettinger, M. G., Acting Charge Nurse	\$1,032.00	939.62			939.62
	Fairbairn, M. B., Relief Stenographer	\$672.00	85.46			85.46
	Farrow, S. W., Farm Manager	\$1,380.00	1,376.00			1,376.00
	Felland, R., Laundry Maid	\$672.00	506.02			506.02
	Ferguson, G. M., Nurse	\$1,032.00	448.00			448.00
	Ford, I. G., Holiday Relief	\$672.00	69.96			69.96
	Ford, N. C., Acting Charge Nurse	\$1,212.00	1,184.00			1,184.00
	Ford, T. H., Student Attendant	\$912.00	899.00			899.00
	Frizzell, J. C., Second Cook	\$912.00	82.00			82.00
	Fuder, E. L., Charge Attendant	\$1,212.00	1,134.00			1,134.00
	Fuder, R. M., Farm Dormitory Attendant	\$912.00	916.00			916.00
	Fuder, V. J., Farm Dormitory Housekeeper	\$912.00	802.00			802.00
	Gerard, I. E., Student Nurse	\$732.00	243.67			243.67
	Giesbrecht, M., Dining Room Maid	\$672.00	224.64			224.64
	Gillette, D. S., Acting Dining Room Supervisor	\$912.00	884.00			884.00
	Gillette, J., Office Relief	\$720.00	531.14			531.14
	Gilliland, B. M., First Year Student Nurse	\$792.00	764.00			764.00
	Gish, M., Ward Maid	\$672.00	180.00			180.00
	Gowers, J. I., First Year Student Nurse	\$792.00	187.76			187.76
	Groat, I. J., Kitchen Relief	\$672.00	96.50			96.50
	Groat, M. A., First Year Student Nurse	\$732.00	320.05			320.05
	Halvorsen, A. A., Second Year Attendant	\$942.00	762.51			762.51
	Halvorsen, E. E., Charge Nurse	\$1,212.00	1,172.00			1,172.00
	Hannen, M. G., Head Laundress and Attendant	\$111.00 p.m.	1,350.00			1,350.00
	Hargas, J. A., First Year Student Nurse	\$792.00	540.37			540.37
	Henderson, F. I., Ward Maid	\$672.00	226.03			226.03
	Heywood, H. G., Kitchen Maid	\$672.00	366.41			366.41
	Hilditch, B. J., Holiday Relief	\$672.00	33.53			33.53
	Holmes, E. M., Matron	\$1,800.00	1,739.07			1,739.07
	Horn, G. C., Laundry Maid	\$672.00	350.41			350.41
	Howard, A. D., First Year Student Nurse	\$732.00	401.48			401.48
	Howell, L. M., First Year Student	\$732.00	400.98			400.98
	Humeniuk, W., Clerk-Storekeeper and Chauffeur	\$750.00	563.27			563.27
	Huscroft, M. I., Kitchen Maid	\$672.00	111.23			111.23
	Hutton, E., Sick Relief	\$672.00	31.56			31.56
	Johnson, H. I., First Year Student	\$792.00	647.25			647.25
	Jones, E. F., Acting Second Cook	\$912.00	505.77			505.77
	Jones, F. E., Acting Head Cook	\$1,152.00	824.00			824.00
	Kempf, E. M., First Year Student	\$792.00	779.00			779.00
	Kennedy, V. J., Ward Maid	\$672.00	60.00			60.00
	Ketchin, J. K., First Year Student Nurse	\$792.00	779.00			779.00
	Kostiv, D., Ward Maid	\$672.00	205.78			205.78
	Laing, M., Kitchen Maid	\$672.00	215.87			215.87
	Leithead, D. M., Laundry Maid	\$672.00	168.00			168.00
	Loxam, P. M., Acting Night Supervisor	\$1,332.00	1,306.35			1,306.35
	Lyons, R., First Year Student Nurse	\$732.00	321.06			321.06
	MacAvoy, G. E., First Year Student Nurse	\$792.00	726.91			726.91
	MacDonald, E. E., Ward Maid	\$672.00	79.93			79.93
	Malmo, E. M., First Year Student Nurse	\$792.00	840.00			840.00

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-2 (a) Provincial Training School, Red Deer—Continued:						
	Maunsell, A. L., Ward Maid	\$732.00	\$ 268.62			\$ 268.62
	McClure, E., First Year Student Nurse	\$732.00	275.84			275.84
	McComb, B., First Year Student Nurse	\$792.00	718.00			718.00
	McCullough, Dr. D. L., Acting Medical Supt.	\$4,600.00	4,599.96	\$ 170.69		4,770.65
	McGregor, D. M., Acting Charge Nurse	\$1,212.00	1,062.00			1,062.00
	McGregor, T. L., Attendant	\$1,032.00	977.00			977.00
	McKay, M. J., Acting Charge Nurse	\$1,032.00	949.00			949.00
	McLeod, J. A., Acting Assistant Matron and Surgery Nurse	\$1,332.00	758.89			758.89
	McRae, H. J., Student Attendant	\$912.00	899.00			899.00
	Melrose, J. K. M., Student Nurse	\$732.00	363.00			363.00
	Miller, B. J., Ward Maid	\$672.00	96.50			96.50
	Morrison, M. A., Grade School Teacher	\$107.00 p.m.	1,302.00			1,302.00
	Neal, G. W., Storekeeper	\$800.00	250.39			250.39
	Olson, R. A., First Year Student Nurse	\$732.00	389.07			389.07
	Orr, U. J., Student Nurse	\$972.00	916.50			916.50
	Peterson, I. I., Ward Maid	\$672.00	56.00			56.00
	Phillips, G. L., Holiday Relief	\$672.00	58.91			58.91
	Ravnsborg, H., Dining Room Maid	\$672.00	56.00			56.00
	Rees, G. M., Student Nurse	\$822.00	789.00			789.00
	Reid, E. M., First Year Student Nurse	\$732.00	432.77			432.77
	Robertson, M., Sick Relief	\$672.00	102.02			102.02
	Robinson, E. M. C., Student Nurse	\$732.00	332.78			332.78
	Rowse, F., Sense Training Instructress and Mental Deficiency Graduate	\$1,152.00	456.59			456.59
	Rump, V. M., Head Cook	\$1,152.00	100.00			100.00
	Sawyer, F. M., First Year Student Attendant	\$852.00	172.34			172.34
	Schwahn, O. M., First Year Student Nurse	\$792.00	761.83			761.83
	Sharpe, M. C., Stenographer	\$1,200.00	1,158.00			1,158.00
	Stevenson, G. L., Kitchen Maid	\$672.00	60.00			60.00
	Stretch, E. G., Ward Maid	\$672.00	12.89			12.89
	Taylor, M. M., Second Cook	\$1,332.00	642.82			642.82
	Thurston, E. A., Ward Maid	\$672.00	23.93			23.93
	Tomalty, E. G., Farm Attendant and Assistant Farmer	\$960.00	480.00			480.00
	Tomalty, F. B., Farm Housekeeper and Nurse	\$792.00	394.68			394.68
	Trueman, G. S., Bursar	\$1,560.00	481.89			481.89
	Vernon, H., Occupational Therapist	\$1,092.00	508.90			508.90
	Waldern, F., Holiday Relief	\$672.00	98.34			98.34
	Walton, J. B., First Year Student Nurse	\$732.00	317.22			317.22
	Warren, J. E., Student Nurse	\$852.00	851.50			851.50
	Watson, A. J., Student Nurse	\$822.00	252.79			252.79
	Webber, M. E., First Year Student Nurse	\$732.00	408.67			408.67
	Wheeler, V. V., Kitchen Maid	\$672.00	202.09			202.09
	Whetstone, L., Graduate Nurse	\$972.00	126.27			126.27
	Wiley, E. L., Maid	\$672.00	89.14			89.14
	Wrigglesworth, E., First Year Student Nurse	\$792.00	724.00			724.00
	Yonkers, G. E., Ward Maid	\$672.00	175.55			175.55
	Yonkers, M. D., First Year Student Nurse	\$792.00	502.36			502.36
	Provincial Treasurer, Patients' Trust Account	\$500.00	499.75			499.75
*Part Salaries:						
	Bloom, J. A., Acting Bursar	\$1,400.00	1,156.57			1,156.57
	Cleven, J., Charge Nurse	\$96.00 p.m.	118.08			118.08
	Drever, N. G., Charge Nurse	\$1,212.00	551.41			551.41
			\$ 72,913.80			
612-3 (a) Provincial Mental Hospital, Ponoka:						
	Acton, W. C., Relief Attendant	\$912.00	\$ 206.96			206.96
	Amies, C. F., Attendant	\$912.00	164.49			164.49
	Anderson, B. A., Student Nurse	\$732.00	88.24			88.24
	Austin, E. E., Relief Gardener	\$900.00	385.66			385.66
	Ayers, L. M., Relief Attendant	\$912.00	577.99			577.99
	Bailey, C. L., Dining Room Super.	\$912.00	819.00			819.00
	Baisley, F. E., General and Psychiatric Graduate Nurse	\$1,032.00	815.65			815.65
	Baldwin, M., Relief Cook	\$1,200.00	1,044.88			1,044.88
	Baltas, L. I., Kitchen Maid	\$732.00	319.04			319.04
	Bannerman, L. G., Attendant	\$1,092.00	1,128.00			1,128.00
	Barkemeyer, V. M., Ward Aide	\$672.00	242.41			242.41
	Barnes, H. O., Attendant	\$912.00	80.88			80.88
	Barnhouse, R. E., Maid	\$1,092.00	1,104.00			1,104.00
	Bartlett-Buchanan, J. S., Student Nurse	\$732.00	115.14			115.14
	Bartley, F., Maid	\$792.00	723.95			723.95
	Barwick, J. I., Ward Aide	\$732.00	719.00			719.00
	Beattie, B. A., Superintendent of Nurses	\$2,172.00	2,019.95			2,019.95
	Beck, V. L., Student Nurse	\$792.00	363.18			363.18
	Becker, A. E., Charge Nurse	\$1,332.00	1,285.39			1,285.39
	Bedard, A. J., Tailor	\$1,332.00	1,350.00			1,350.00
	Bell, J. E., Attendant	\$912.00	948.00			948.00

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Beauselinck, M. B., Relief Maid	\$672.00	\$ 44.18			\$ 44.18
	Bieber, H., Maid	\$672.00	318.66			318.66
	Bier, J. E., Occupational Therapist	\$1,272.00	1,384.00	\$ 47.00		1,331.00
	Bohmer, R., Student Nurse	\$822.00	826.50			826.50
	Bossenberry, J. H., Second Year Attendant	\$942.00	235.50			235.50
	Bragg, D. A., Kitchen Maid	\$732.00	28.08			28.08
	Braitenback, M. M., Ward Aide	\$672.00	357.20			357.20
	Brown, F. L., Psychiatric Graduate Nurse	\$1,092.00	1,057.69			1,057.69
	Bunney, A. G., Stenographer	\$760.00	742.96			742.96
	Bunting, M. G., Ward Aide	\$732.00	694.00			694.00
	Burbeck, H., Student Nurse	\$792.00	417.09			417.09
	Burtch, M. A., Charge Nurse, Operating Room	\$1,284.00	428.00			428.00
	Burwell, A. M., General and Psychiatric Nurse	\$1,032.00	309.45			309.45
	Byer, D. M., Relief Maid	\$732.00	391.66			391.66
	Byers, Dr. J. M., Acting Senior Medical Officer	\$3,048.00	2,805.31	26.65		2,831.96
	Cadek, R., Ward Aide	\$732.00	729.00			729.00
	Cameron, M. L., Ward Helper	\$672.00	71.79			71.79
	Campbell, D., General Graduate Nurse	\$1,032.00	51.42			51.42
	Carnat, M., Medical Officer	\$3,048.00	1,792.96	6.40		1,799.36
	Cartwright, A. S., Acting Assistant Chef	\$1,416.00	1,434.00			1,434.00
	Casey, F., Attendant	\$1,032.00	1,040.45			1,040.45
	Caven, B. A., Office Manager	\$2,358.00	1,308.21			1,308.21
	Cedras, F. A., Relief Cook	\$1,080.00	298.48			298.48
	Chambers, N., Information Clerk	\$840.00	852.00			852.00
	Chandler, T. H., Chief of Orderlies	\$1,806.00	1,836.00	2.32	\$ 60.00	1,898.32
	Chowne, D., Laboratory Technician	\$1,126.00	301.80			301.80
	Christiansen, E. E., Secretary to Medical Supt.	\$900.00	830.50			830.50
	Christiansen, T., Attendant	\$912.00	203.48			203.48
	Clapp, E. E., General and Psychiatric Graduate Nurse	\$1,032.00	1,008.00			1,008.00
	Clarke, E., Relief Ward Aide	\$672.00	216.94			216.94
	Clarke, J., Night Supervisor	\$1,512.00	1,485.32	8.96		1,494.28
	Cleven, R. F., Relief Attendant	\$912.00	831.97			831.97
	Clough, M. A., Maid	\$732.00	244.00			244.00
	Comm, P., Relief Attendant	\$76.00 p.m.	627.50			627.50
	Common, S., Charge Attendant	\$1,272.00	1,268.00			1,268.00
	Cook, L. M., Ward Aide	\$672.00	181.87			181.87
	Cook, R., Student Nurse	\$792.00	401.06			401.06
	Cooper, D. E., Relief Maid	\$732.00	744.00			744.00
	Copeland, F., Clerk	\$1,200.00	1,151.32	1.50		1,152.82
	Cote, C., Laundry Maid	\$804.00	650.24			650.24
	Crysler, G., Occupational Therapist	\$1,372.00	1,333.98	47.00		1,380.98
	Curl, T. W., Attendant	\$912.00	44.97			44.97
	Dahl, L. H., Relief Attendant	\$912.00	120.97			120.97
	Daley, Dr. M. A., Assistant Physician	\$2,632.00	1,269.71			1,269.71
	Davies, A. V., Relief Ward Aide	\$672.00	103.10			103.10
	Davies, E., Mental Graduate Nurse	\$1,092.00	1,045.11			1,045.11
	Davies, G., Ward Aide	\$732.00	290.00			290.00
	Davies, M. E., Psychiatric Graduate Nurse	\$1,032.00	917.11			917.11
	Dawson, L. E. S., Charge Nurse	\$1,272.00	636.18			636.18
	Dearduff, I. F., Ward Aide	\$672.00	80.25			80.25
	Deschenes, M. J., Laundry Maid	\$804.00	816.00			816.00
	Dick, T., Hydrotherapist	\$1,212.00	1,248.00			1,248.00
	Dickson, M. H., Ward Helper	\$672.00	14.73			14.73
	Dobson, B. F., Ward Aide	\$672.00	143.29			143.29
	Dobson, G. B., Relief Attendant	\$912.00	602.98			602.98
	Donovan, A. L., Charge Nurse	\$1,212.00	313.05			313.05
	Douglas, N., Ward Aide	\$732.00	438.06			438.06
	Down, H. J., Graduate Attendant	\$1,092.00	500.82			500.82
	Duke, D. C., Attendant	\$912.00	453.48			453.48
	Dunham, L. A., Attendant	\$912.00	272.97			272.97
	Eddy, D., Attendant	\$912.00	645.99			645.99
	Elaschuk, R., Laundry Maid	\$804.00	816.00			816.00
	Eliason, E. I., Relief Maid	\$672.00	125.52			125.52
	Ellin, B. E., Sick Relief Laundry Maid	\$804.00	546.47			546.47
	Elofson, V. M., Student Nurse	\$792.00	403.05			403.05
	Erickson, R. E., Attendant	\$912.00	257.98			257.98
	Evans, C. W., Attendant	\$1,032.00	1,053.00	2.50		1,055.50
	Evans, F. Y., Ward Attendant	\$1,092.00	1,066.12			1,066.12
	Evans, W., Attendant	\$942.00	360.70			360.70
	Fairbairn, F. W., General Graduate Nurse	\$1032.00	495.72			495.72
	Fairfield, D., Attendant	\$912.00	948.00			948.00
	Falk, R. H., Relief Attendant	\$912.00	234.45			234.45
	Farden, R. S., General and Psychiatric Graduate Nurse	\$1,032.00	598.55			598.55
	Fate, Q., Attendant	\$942.00	970.50			970.50
	Felland, L., Dining Room Maid	\$732.00	390.71			390.71
	Felton, C. M., Psychiatric Graduate Nurse	\$1,032.00	944.07			944.07
	Fentie, G., Attendant	\$1,032.00	1,068.00			1,068.00
	Ferguson, G. F., Attendant	\$942.00	970.50			970.50
	Ferguson, G. M., Clerk	\$840.00	221.51			221.51

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Ferguson, M. J., Relief Ward Aide	\$672.00	\$ 204.06			\$ 204.06
	Ferguson, T. H., Attendant	\$912.00	110.98			110.98
	Fia, J. V., Charge Nurse	\$1,272.00	1,264.00			1,264.00
	Finch, A., Laundryman	\$1,656.00	1,686.00		\$ 62.50	1,748.50
	Fishwick, N., Relief Attendant	\$912.00	135.97			135.97
	Flegal, H. H., Graduate Attendant	\$1,092.00	1,108.00			1,108.00
	Fleming, M. K., Hydrotherapist	\$1,212.00	1,224.00			1,224.00
	Foster, M. J., General and Psychiatric Graduate Nurse	\$1,284.00	1,002.83			1,002.83
	Frache, R. R., Second Year Student Nurse	\$822.00	826.50			826.50
	Fraser, L. G., Ward Aide	\$672.00	101.42			101.42
	Fraser, P. C., Second Year Student Nurse	\$822.00	826.50			826.50
	Fraser, W. R., Medical Officer	\$2,124.00	194.46			194.46
	Fredrickson, K. T., Occupational Printer	\$1,200.00	1,236.00			1,236.00
	Freebairn, M. S., Student Nurse	\$732.00	84.23			84.23
	Freeman, W. F., Attendant	\$912.00	382.48			382.48
	Furber, I., Maid	\$816.00	764.96			764.96
	Furnell, H. R., Second Year Student Nurse	\$822.00	257.30			257.30
	Gee, D. A., Attendant	\$912.00	948.00			948.00
	Gemmell, G. D., General and Psychiatric Graduate Nurse	\$1,032.00	481.45			481.45
	Godfrey, F. A., General and Psychiatric Graduate Nurse	\$1,032.00	76.34			76.34
	Golds, G. W., Relief Attendant	\$76.00 p.m.	647.99			647.99
	Graham, Geo., Relief Attendant	\$912.00	519.02			519.02
	Grant, C., Assistant Gardener	\$1,032.00	1,044.00			1,044.00
	Green, E., Attendant	\$912.00	870.96			870.96
	Griffiths, W., Charge Attendant	\$1,272.00	1,288.00			1,288.00
	Grote, V. G., Baker's Assistant	\$1,020.00	132.51			132.51
	Guignion, E. P., Night Supervisor	\$1,332.00	1,328.00			1,328.00
	Hamilton, Dr. R. C., Acting Senior Medical Officer	\$3,300.00	2,078.70	\$ 6.40		2,085.10
	Harle, M. E., Charge Nurse	\$1,212.00	1,096.48			1,096.48
	Harris, N. E., Stenographer	\$750.00	565.65			565.65
	Hart, G. M., Attendant	\$1,092.00	1,071.03			1,071.03
	Hay, D. F., Graduate Attendant	\$1,032.00	212.41			212.41
	Hewitt, E., Ward Aide	\$792.00	660.38			660.38
	Hickmore, E. H., Kitchen Relief Orderly	\$600.00	150.48			150.48
	Holben, G. A., Attendant	\$1,136.00	1,172.00			1,172.00
	Holness, R., Attendant	\$1,092.00	1,108.00			1,108.00
	Horton, M. J., General Graduate Nurse	\$1,032.00	872.00			872.00
	Hourigan, D., Attendant Gardener	\$1,032.00	1,068.00			1,068.00
	Hoybak, I. F., Ward Aide	\$792.00	774.00			774.00
	Huenichen, F. E., Post Graduate Student Nurse	\$1,032.00	897.42			897.42
	Hughes, D. C., Charge Attendant	\$1,272.00	1,288.00			1,288.00
	Hurl, M., General and Psychiatric Graduate Nurse	\$1,092.00	1,054.05			1,054.05
	Hurl, N. E., Graduate Attendant	\$1,032.00	1,014.17			1,014.17
	Innes, J. W., Cook	\$1,080.00	1,098.00			1,098.00
	Irwin, D. H., Charge Nurse	\$1,272.00	189.64			189.64
	Iversen, R. C., Clerk	\$1,080.00	735.00			735.00
	Jackson, D. E., Relief Laundry Maid	\$804.00	175.85			175.85
	James, E. S., Charge Attendant	\$1,332.00	1,361.32	7.28		1,368.60
	Jamieson, P. A., Second Year Student Nurse	\$822.00	826.50			826.50
	Johansson, S. H., Relief Attendant	\$76.00 p.m.	649.00			649.00
	Johnson, J. O., Graduate Attendant	\$1,032.00	1,053.00			1,053.00
	Johnson, K. L., General and Psychiatric Graduate Nurse	\$1,032.00	372.27			372.27
	Johnson, R., Relief Attendant	\$912.00	649.00			649.00
	Jorgensen, J. E., Relief Attendant	\$912.00	42.48			42.48
	Kachel, D. E., General and Psychiatric Graduate Nurse	\$1,032.00	39.58			39.58
	Keim, E. A., Ward Aide	\$732.00	717.95			717.95
	Kelly, E., Laundry Maid	\$804.00	816.00			816.00
	Kemp, E. D., Superintendent of Nurses	\$1,620.00	79.89			79.89
	Kemp, O. A., Charge Nurse	\$1,332.00	1,304.00			1,304.00
	King, C. D., Cook	\$1,200.00	1,236.00			1,236.00
	Kinsep, M., General and Psychiatric Graduate Nurse	\$1,032.00	215.79			215.79
	Kitchen, W. G., Accountant	\$2,240.00	2,240.00	6.75		2,246.75
	Kjar, G. I., General and Psychiatric Graduate Nurse	\$1,032.00	807.93			807.93
	Konkin, F., Ward Aide	\$672.00	9.21			9.21
	Kotow, D. A., Ward Aide	\$732.00	704.00			704.00
	Kruger, L., Medical Stenographer	\$700.00	147.84			147.84
	Kyler, M. V., Relief Laundress	\$792.00	76.34			76.34
	Landells, F. J., Maid	\$672.00	9.21			9.21
	Larsen, C. D., Graduate Attendant	\$1,032.00	220.07			220.07
	Larson, L. W., Attendant	\$912.00	199.47			199.47
	Latiff, E., General and Psychiatric Graduate Nurse	\$1,032.00	569.72			569.72

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Act			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Latiff, R. D., Third Year Attendant	\$972.00	\$ 988.50			\$ 988.50
	LeBaron, A. B., Clerk	\$1,050.00	270.00			270.00
	Leckie, N., Charge Nurse	\$1,212.00	1,164.00			1,164.00
	Leek, F. E., Second Year Student Nurse	\$822.00	200.06			200.06
	Lefsrud, M., Charge Nurse	\$1,212.00	315.00			315.00
	Leiske, E. H., Relief Attendant	\$912.00	241.95			241.95
	Lemke, I. M., Dining Room Maid	\$816.00	779.00			779.00
	Leng, C. H. A., Relief Attendant	\$912.00	49.97			49.97
	Leslie, J. A., Attendant	\$912.00	948.00			948.00
	Lindland, E. L., Laundry Maid	\$804.00	246.00			246.00
	Loiselle, E. A., Acting Assistant Laundryman	\$1,080.00	979.01			979.01
	Longman, M. E., Ward Aide	\$672.00	398.07			398.07
	MacDonald, A. R., Relief Attendant	\$912.00	335.44			335.44
	MacDonald, J., Attendant	\$912.00	373.96			373.96
	MacDonald, M. P., Ward Aide	\$672.00	353.52			353.52
	Mackie, G. L., Charge Nurse	\$1,212.00	89.65			89.65
	MacLeod, J., Attendant	\$1,092.00	1,108.00			1,108.00
	MacLeod, Jonathan, Attendant	\$1,092.00	1,128.00			1,128.00
	MacQueen, R. K., X-Ray Technician and Laboratory Assistant	\$1,272.00	477.00			477.00
	Magnusson, L., Clerk	\$840.00	221.51			221.51
	Malin, H. D., Attendant	\$912.00	449.96			449.96
	Marien, M., General and Psychiatric Nurse	\$1,032.00	65.03			65.03
	Marion, L., Post Graduate Student Nurse	\$792.00	198.00			198.00
	Markie, E. E., Attendant	\$942.00	970.50			970.50
	Marquardt, E., Stores Porter	\$900.00	194.38			194.38
	Martin, G. E., Nurse	\$1,152.00	1,189.61			1,189.61
	Mason, W., Storekeeper	\$1,500.00	1,500.00			1,500.00
	Massing, T., Attendant	\$912.00	7.50			7.50
	Mathews, M. S., Night Matron	\$792.00	828.00			828.00
	Maxwell, R. K., Kitchen Orderly	\$900.00	179.59			179.59
	May, E. A., Clerk	\$800.00	616.58			616.58
	Mayled, F., Gardener	\$1,896.00	1,926.00			1,926.00
	McArthur, H. E., Attendant	\$912.00	380.00			380.00
	McBride, M. E., Assistant Seamstress	\$852.00	538.35			538.35
	McCaughy, M. A., Information Clerk	\$700.00	161.63			161.63
	McCaughy, H. M., Acting Assistant Superintendent of Nurses	\$1,380.00	1,373.10			1,373.10
	McCrea, A. A., Butcher	\$900.00	936.00			936.00
	McCulloch, M. E., General and Psychiatric Graduate Nurse	\$1,272.00	1,264.00			1,264.00
	McCutcheon, J. D., Relief Attendant	\$912.00	307.95			307.95
	McDonald, J. D., Business Superintendent	\$3,000.00	3,000.00	\$ 322.95		3,322.95
	McDonald, R. Y., Graduate Attendant	\$1,032.00	485.68			485.68
	McGuire, A., Relief Attendant	\$912.00	635.46			635.46
	McInnes, A., Attendant	\$1,092.00	1,128.00			1,128.00
	McLaren, D. C., Post Graduate Student Nurse	\$1,032.00	718.14			718.14
	McLean, H. C., General and Psychiatric Graduate Nurse	\$1,032.00	819.24			819.24
	McLean, J. S., Attendant	\$1,092.00	1,072.00			1,072.00
	McLean, M. D., Instructor of Nurses	\$1,632.00	1,618.59			1,618.59
	McNinch, H. I., Second Year Student Nurse	\$822.00	200.06			200.06
	McTavish, M. H., Post Graduate Student Nurse	\$1,032.00	309.45			309.45
	McWilliam, M. B., Ward Helper	\$672.00	189.33			189.33
	McWilliam, R. W., Clinical Stenographer	\$1,998.00	2,023.50			2,023.50
	Michie, Dr. T. C., Assistant Medical Supt.	\$4,250.00	4,250.00	157.25		4,407.25
	Miller, F. K., Relief Attendant	\$912.00	791.99			791.99
	Miller, W. M., Kitchen Orderly	\$924.00	960.00			960.00
	Minni, L. E., Maid	\$672.00	172.76			172.76
	Mitchell, H. M., Information Clerk and Stenographer	\$720.00	3.95			3.95
	Mitchell, P., Groundsman	\$1,092.00	637.00			637.00
	Moody, C., Ward Aide	\$672.00	681.39			681.39
	Moore, E. A., Relief Attendant	\$912.00	592.48			592.48
	Mortimer, L. J., Second Year Student Nurse	\$822.00	200.06			200.06
	Mueller, D. A., Student Nurse	\$792.00	526.48			526.48
	Mullaney, A. W., Student Nurse	\$792.00	417.09			417.09
	Murphy, H., General and Psychiatric Graduate Nurse	\$1,092.00	473.89			473.89
	Murray, C. E., Graduate Nurse	\$86.00 p.m.	654.99			654.99
	Murray, C. T., Third Year Attendant	\$972.00	326.60			326.60
	Murray, Dr. G. W., Assistant Physician	\$2,840.00	1,656.62			1,656.62
	Murray, J., Attendant	\$1,446.00	1,482.00			1,482.00
	Murray, M. J., Domestic Maid	\$672.00	283.87			283.87
	Napper, E. M., Ward Aide	\$672.00	51.29			51.29
	Nelson, M. L., Charge Nurse	\$1,212.00	624.20			624.20
	Nelson, V. M., Student Nurse	\$792.00	417.09			417.09
	Ness, M. E., Student Nurse	\$732.00	84.23			84.23
	Newland, E. M., Ward Aide	\$672.00	204.06			204.06
	Newson, H. G., Graduate Attendant	\$1,032.00	1,053.00			1,053.00
	Newton, G. J., Attendant	\$912.00	176.00			176.00

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Nielsen, S., Relief Cook	\$1,260.00	\$ 1,276.00			\$ 1,276.00
	Nielsen, S. B., Maid	\$672.00	245.21			245.21
	Nilsen, A., Acting Chef	\$1,760.00	1,790.00			1,790.00
	Nolan, W. E., Attendant	\$912.00	69.96			69.96
	O'Brien, C. M., Post Graduate Student Nurse	\$1,032.00	929.86			929.86
	O'Connor, A. M., Second Year Student Nurse	\$822.00	826.50			826.50
	Olsen, N., Housekeeper	\$1,000.00	961.60			964.60
	Oness, R. H., Second Year Attendant	\$972.00	891.72			891.72
	Onufrychuk, J., Lab. Assistant Technician	\$1,268.00	564.30			564.30
	Orr, E. M., Student Nurse	\$792.00	417.09			417.09
	Ostercamp, F. E., Ward Aide	\$672.00	62.68			63.68
	Parfett, R. M., General Graduate Nurse	\$1,032.00	556.27			556.27
	Park, W., Assistant Occupational Tailor	\$1,080.00	1,051.00			1,051.00
	Pate, N., Medical Stenographer	\$840.00	689.22			689.22
	Paterson, D. M., Information Clerk	\$700.00	532.08			532.08
	Patterson, F. S., Attendant	\$912.00	62.47			62.47
	Patton, E. A., Stenographer	\$700.00	301.18			301.18
	Peacock, E., Charge Seamstress	\$972.00	963.37			963.37
	Pearce, M., Student Nurse	\$792.00	417.09			417.09
	Perkins, C. C., Attendant	\$942.00	946.50			946.50
	Pettigrew, N. M., Domestic Maid	\$672.00	172.00			172.00
	Phillips, G., Housekeeper Nurse's Home	\$1,092.00	1,104.00			1,104.00
	Phillips, M. K., General and Psychiatric Graduate Nurse	\$1,032.00	875.03			875.03
	Phippen, W. N., Attendant	\$1,152.00	1,144.00			1,144.00
	Plastow, E. M., Relief Maid	\$732.00	438.46			438.46
	Plastow, J. E., Attendant	\$942.00	970.50			970.50
	Polley, M. G., Laboratory Assistant	\$1,126.00	555.53			555.53
	Potter, A., Relief Attendant	\$912.00	881.99			881.99
	Preston, C. M., Attendant	\$942.00	580.71			580.71
	Purnell, L., Attendant	\$912.00	862.50			862.50
	Rad, M., Psychiatric Graduate Nurse	\$1,032.00	346.83			346.83
	Ranney, E. L., Nurse	\$1,092.00	1,104.00			1,104.00
	Reed, M., Ward Aide	\$672.00	263.62			263.62
	Rees, S. T., Third Year Attendant	\$972.00	1,000.50			1,000.50
	Reeves, H., Bookkeeper	\$1,404.00	1,422.00			1,422.00
	Reid, W. K., Second Year Student Nurse	\$822.00	257.30			257.30
	Reise, M., Ward Aide	\$672.00	404.00			404.00
	Revell, J. E., Dentist	\$3,300.00	2,169.11	\$ 33.95		2,203.06
	Rich, L. J., Clerk	\$732.00	759.00			759.00
	Richardson, F., Stenographer	\$950.00	633.28			633.28
	Ritz, C. R., Relief Attendant	\$912.00	254.44			254.44
	Roberts, D. R., Relief Attendant	\$912.00	685.97			685.97
	Roberts, E. E., Attendant	\$912.00	923.01			923.01
	Robinson, P. M., Ward Aide	\$672.00	306.41			306.41
	Rose, Dr. P. B., Medical Officer	\$2,124.00	423.50			423.50
	Rosser, H., Relief Maid	\$672.00	129.64			129.64
	Rumball, J., Student Nurse	\$792.00	392.96			392.96
	Satanove, A., Relief Attendant	\$912.00	127.42			127.42
	Schell, R. R., Attendant	\$942.00	970.50			970.50
	Schmidt, Z., Laundry Maid	\$804.00	756.00			756.00
	Schnell, C. H., Psychiatric Graduate Nurse	\$1,092.00	1,042.32			1,042.32
	Schumaker, R. D., Attendant	\$912.00	793.98			793.98
	Scott, E. W., Psychiatric Graduate Nurse	\$1,032.00	875.03			875.03
	Scott, G. A., Attendant	\$912.00	934.50			934.50
	Scott, R. H., Supervisor of Male Ward	\$1,272.00	1,279.00			1,279.00
	Seifert, B. L., Relief Laundry Maid	\$804.00	93.11			93.11
	Service, R. A. H., Cashier	\$1,200.00	1,236.00			1,236.00
	Shaw, K., Graduate Attendant	\$1,092.00	649.62			649.62
	Shaw, V. E., Psychiatric Graduate Nurse	\$1,092.00	1,047.00			1,047.00
	Sheppard, D. S., Graduate Attendant	\$1,032.00	1,053.00			1,053.00
	Simonson, L. O., Attendant	\$912.00	89.95			89.95
	Sinclair, Dr. J. M., Medical Officer	\$2,124.00	211.92			211.92
	Skinner, M. M., Psychiatric Graduate Nurse	\$1,032.00	384.27			384.27
	Smith, C. R., Attendant	\$972.00	599.44			599.44
	Smith, D. E., Student Nurse	\$792.00	417.09			417.09
	Smith, G. M., Attendant	\$912.00	586.97			586.97
	Smithard, H. E., Psychiatric Graduate Nurse	\$1,032.00	128.41			128.41
	Snedden, Dr. S. M., Dentist	\$3,300.00	1,235.62			1,235.62
	Solomonson, B. E., Maid	\$672.00	233.39			233.39
	Spelrem, A., Attendant	\$912.00	882.53			882.53
	Spicer, I., Ward Aide	\$732.00	442.08			442.08
	Stacey, F., Dietitian	\$1,692.00	1,692.00			1,692.00
	Stack, T. F., Cook	\$1,080.00	1,116.00			1,116.00
	Stafford, A. H., Attendant	\$942.00	186.14			186.14
	Stephenson, D. M., Third Year Attendant	\$1,032.00	629.41			629.41
	Stephenson, E. P., General Graduate Nurse	\$1,032.00	638.76			638.76
	Stewart, H. P., Relief Stenographer	\$660.00	177.66			177.66
	Stewart, T., Psychiatric Graduate Nurse	\$1,092.00	1,039.86			1,039.86
	Stewart, T. A., Dispenser	\$900.00	936.00			936.00
	Stickle, M. A., Ward Aide	\$792.00	277.40			277.40

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Stokes, C. M., Relief Ward Aide	\$672.00	\$ 633.52			\$ 633.52
	Stowell, C. C., Attendant	\$1,152.00	1,137.69			1,137.69
	Stretch, D., Ward Aide	\$732.00	693.09			693.09
	Stromquest, B. H., Attendant	\$942.00	199.49			199.49
	Sutherland, C. B., Psychiatric Graduate Nurse	\$1,092.00	1,108.00			1,108.00
	Sutherland, J. M., Relief Maid	\$672.00	49.68			49.68
	Sutton, F., Graduate Attendant	\$1,152.00	643.56			643.56
	Sweline, E. C., Ward Aide	\$672.00	336.00			336.00
	Sylvest, R. T., Student Nurse	\$792.00	417.09			417.09
	Taylor, B. G., Attendant	\$1,152.00	1,168.00			1,168.00
	Taylor, D. E., General Graduate Nurse	\$1,032.00	347.99			347.99
	Teg, T. A. M., Psychiatric Graduate Nurse	\$1,032.00	880.49			880.49
	Thoreson, L. E., Charge Attendant	\$1,272.00	1,288.00			1,288.00
	Tiffin, K. D., Ward Aide	\$672.00	684.00			684.00
	Tiltgen, M. A., Relief Maid	\$732.00	744.00			744.00
	Tomlinson, G. S., Attendant	\$942.00	175.07			175.07
	Tonks, S. E., Charge Laundress	\$1,152.00	1,119.81			1,119.81
	Turner, W. H., Relief Attendant	\$912.00	729.99			729.99
	Ulyett, G. R., Relief Attendant	\$912.00	713.96			713.96
	Unger, M. A., Maid	\$672.00	25.78			25.78
	Urquhart, J., Attendant	\$1,092.00	1,108.00			1,108.00
	Utley, G., Second Year Student Nurse	\$822.00	191.05			191.05
	Varty, H., Ward Aide	\$672.00	287.36			287.36
	Vick, E. V., General and Psychiatric Graduate Nurse	\$1,032.00	134.07			134.07
	Waldern, F. I., Student Nurse	\$792.00	417.09			417.09
	Wallace, S. R., Ward Aide	\$792.00	661.81			661.81
	Watson, C. D., Ward Aide	\$732.00	709.00			709.00
	Watson, G. R., Attendant	\$942.00	952.50			952.50
	Watson, H. N., Driver Mechanic	\$1,878.00	1,908.00	\$ 77.82		1,985.82
	Watt, A. M., Clerk	\$800.00	784.62			784.62
	Watt, G., Carpenter	\$2,000.00	1,874.36			1,874.36
	Watt, I. J., Post Graduate Student Nurse	\$1,032.00	286.27			286.27
	Watt, J., Assistant Chief of Orderlies	\$1,704.00	1,734.00	7.06		1,741.06
	Waud, H. L., Student Nurse	\$792.00	508.92			508.92
	Websdale, O. M., Post Graduate Student Nurse	\$1,032.00	984.00			984.00
	Wentz, J. C., Relief Attendant	\$912.00	206.97			206.97
	Westerlund, K. M., Charge Nurse	\$1,332.00	1,328.00			1,328.00
	Westgate, F., Baker	\$1,878.00	1,908.00			1,908.00
	Westman, E., Maid	\$732.00	709.00			709.00
	Wiggins, G. A., Attendant	\$912.00	24.99			24.99
	Wight, C. C., Ward Aide	\$732.00	683.48			683.48
	Willey, A. N., Psychiatric Graduate Nurse	\$1,032.00	543.09			543.09
	Williams, A., Stores Porter	\$984.00	1,020.00			1,020.00
	Williams, R. D., Relief Ward Aide and Domestic Maid	\$672.00	153.57			153.57
	Wilson, C. H., Attendant	\$1,152.00	1,168.00			1,168.00
	Wilson, E., Clerk	\$1,080.00	1,092.00			1,092.00
	Winkley, H., Attendant	\$1,152.00	1,144.00			1,144.00
	Wolcott, J. W., Relief Occupational Carpenter	\$912.00	685.43			685.43
	Wolfe, F. W., Attendant	\$912.00	337.52			337.52
	Wright, J., Relief Attendant	\$912.00	158.46			158.46
	Wynder, H., Attendant	\$912.00	52.47			52.47
	Wyse, E. M., Ward Aide	\$672.00	318.22			318.22
	Yonkers, I. M., Student Nurse	\$792.00	417.09			417.09
	Young, E. A., Maid	\$732.00	695.87			695.87
	Young, J. B., Second Year Student Nurse	\$822.00	797.73			797.73
	Young, Dr. J. H., Medical Officer	\$2,124.00	499.48			499.48
	Young, Dr. W. A., Interne, Medical Officer	\$2,124.00	116.39			116.39
	Zbura, J., Relief Laundryman	\$900.00	336.99			336.99
	Zillinsky, M. G., General and Psychiatric Graduate Nurse	\$1,092.00	731.94			731.94
	Zimmerman, C., Relief Attendant	\$912.00	584.98			584.98
	Zinn, D. M., Maid	\$732.00	654.84			654.84
	Zinn, R. L., Maid	\$672.00	345.39			345.39
*Part Salaries:						
	Anderson, M. I., Psychiatric Graduate Nurse	\$1,092.00	764.90			764.90
	Brown, E. M. M., Psychiatric Graduate Nurse	\$1,092.00	998.36			998.36
	Dickson, D. J., Ward Aide	\$732.00	643.57			643.57
	Erick, A. G., Assistant Business Supt.	\$2,100.00	1,063.90			1,063.90
	Fuller, G. J., Ward Aide	\$792.00	206.66			206.66
	Hall, G. C., Relief Attendant	\$912.00	179.48			179.48
	Kibblewhite, E. J., Social Worker	\$2,700.00	767.36			767.36
	Kjar, W., Kitchen Orderly	\$924.00	865.00			865.00
	Langley, F., Charge Nurse Operating Room	\$1,284.00	785.25			785.25
	Lepine, R., Laundry Maid	\$804.00	396.68			396.68
	MacLean, Dr. R. R., Medical Superintendent	\$5,650.00	4,650.00			4,650.00
	MacRitchie, K. J., Stenographer	\$750.00	69.86			69.86
	Menzies, T., Psychiatric Graduate Nurse	\$1,032.00	86.00			86.00
	Michaluk, S. L., Clerk	\$750.00	320.42			320.42

CASH PAYMENTS

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STATEMENT No. 162—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a)	Provincial Mental Hospital, Ponoka—Continued:					
	*Part Salaries—Continued:					
	Morgan, R., Assistant in Cannery	\$900.00	\$ 375.00			\$ 375.00
	Pow, R. E., Interne	\$912.00	265.48			265.48
	Ross, C. C., Post-Graduate Student Nurse	\$792.00	26.04			26.04
	Sparks, M. V., Dining Room Maid	\$672.00	361.78			361.78
	Tamblyn, M. E., Charge Nurse	\$1,212.00	1,036.70			1,036.70
	Tovell, D., Kitchen Maid	\$732.00	95.09			95.09
			\$281,990.56			
612-4 (a)	Provincial Auxiliary Mental Hospital, Claresholm:					
	Anderson, M., Cook	\$1,032.00	\$ 876.85			876.85
	Arnestead, M. E., Psychiatric Graduate Nurse	\$1,092.00	1,072.00			1,072.00
	Casaubon, M., Seamstress	\$792.00	464.17			464.17
	Cooper, M. F., Nurse	\$1,152.00	1,144.00			1,144.00
	Ermatinger, E. M., Psychiatric Graduate Nurse	\$1,092.00	1,096.00			1,096.00
	Gilholme, E., Laundress	\$972.00	721.04			721.04
	Hill, A. M., Matron	\$1,392.00	1,388.00			1,388.00
	Hoybak, P., Kitchen Maid and Second Cook	\$792.00	36.69			36.69
	McKelvie, A. J., Nurse	\$1,032.00	359.99			359.99
	Peleckosky, P. E., Kitchen Maid and Second Cook	\$792.00	176.82			176.82
	Remington, M. E., Laundress	\$972.00	1,047.00			1,047.00
	Rieveley, D. G., Laundress	\$972.00	126.27			126.27
	Rose, Dr. G. B., Honorary Physician	\$300.00	200.00			200.00
	Rudolph, C., Garden Assistant	\$1,080.00	38.47			38.47
	Schultz, R. L., Nurse Attendant	\$792.00	277.02			277.02
	Smith, E. D., Occupational Therapist	\$1,092.00	1,084.00			1,084.00
	Stewart, H. I., Nurse Attendant	\$792.00	72.51			72.51
	Stewart, O. M., Stenographer	\$840.00	858.00			858.00
	Summerfield, J. T., Handy Man and Gardener	\$1,032.00	1,068.00			1,068.00
	Webber, O., Nurse	\$1,032.00	692.00			692.00
	*Part Salaries:					
	Harvey, M. C., Dietitian and Housekeeper	\$1,284.00	648.00			648.00
	Huculak, K., Relief Cook	\$792.00	69.44			69.44
	McCallum, Dr. W. M., Medical Officer	\$2,655.00	201.54			201.54
	Menzies, T., Psychiatric Graduate Nurse	\$1,092.00	387.89			387.89
	Sparks, M. V., Seamstress	\$792.00	342.00			342.00
	Tovell, D. O. B., Nurse Attendant	\$792.00	233.87			233.87
	Walker, J. M., Nurse Attendant	\$792.00	309.57			309.57
			\$ 14,991.14			
612-5 (a)	Provincial Auxiliary Mental Hospital, Raymond:					
	Allan, H., Second Cook	\$792.00	\$ 57.54			57.54
	Anderson, D., First Cook	\$1,032.00	56.22			56.22
	Birt, A. E., Matron	\$1,392.00	1,388.00	\$ 72.91		1,460.91
	Briosi, E., Head Cook	\$1,032.00	912.07			912.07
	Brown, M., Second Cook	\$792.00	70.16			70.16
	Bullock, M. C., First Cook	\$1,032.00	534.97	1.15		536.12
	Erven, V. J., Nurse Attendant	\$792.00	355.02			355.02
	Gill, C. W., Gardener and Handyman	\$1,032.00	1,068.00			1,068.00
	Graham, K. S., Nurse Attendant	\$792.00	168.89			168.89
	Hague, W., Dairyman	\$1,032.00	1,046.00			1,046.00
	Harris, M. F., Laundress	\$972.00	807.61			807.61
	Lamb, M., Bookkeeper and Stenographer	\$700.00	577.49			577.49
	Lindsay, D. H., General and Psychiatric Graduate Nurse	\$1,092.00	819.30			819.30
	Madill, Dr. J. S., Physician	\$25.00 p.m.	200.00			200.00
	Maetche, I. E., Nurse Attendant	\$792.00	804.00			804.00
	Mass, A. W., Ward Aide	\$792.00	777.96			777.96
	McKenzie, H. H., Psychiatric Graduate Nurse	\$1,032.00	561.93			561.93
	Moskalyk, E. E., Ward Helper	\$792.00	679.19			679.19
	Onesto, L. P., Laundress	\$972.00	212.60			212.60
	Potter, M. E., Psychiatric Graduate Nurse	\$1,092.00	497.83			497.83
	Reed, J. A., Occupational Therapist	\$852.00	821.32			821.32
	Steele, M. B., Graduate Nurse	\$1,092.00	1,084.00			1,084.00
	Terry, J. F., Relief Gardener and Dairyman	\$900.00	106.03			106.03
	Walker, E., Relief Nurse	\$972.00	256.31			256.31
	Wilhite, R., Kitchen Maid	\$792.00	268.34			268.34
	Yonkers, E. C., Laundress	\$972.00	221.87			221.87
	*Part Salaries:					
	Anderson, M. J., Psychiatric Graduate Nurse	\$1,032.00	258.00			258.00
	Bloom, J. A., Charge of Stores and Bookkeeper	\$1,200.00	239.45			239.45

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-5 (a) Provincial Auxiliary Mental Hospital, Raymond—Continued:						
*Part Salaries—Continued:						
	Harvey, M. C., Dietitian Housekeeper	\$1,284.00	\$ 648.00			\$ 648.00
	Huculak, K., Nurse Attendant	\$792.00	153.70			153.70
	McCallum, Dr. W. M., Medical Officer	\$2,655.00	201.56			201.56
	Walker, J. M., Nurse Attendant	\$792.00	56.42			56.42
			\$ 15,909.78			
613-1 (a) Ponoka Farm: Operation:						
	Carleton, C. W., Poultryman	\$1,800.00	\$ 1,830.00			1,830.00
	Gordanier, R., Farm Foreman	\$1,014.00	1,050.00			1,050.00
	Head, G., Farm Hand	\$900.00	861.00			861.00
	Ingram, W., Assistant at Poultry Plant	\$900.00	936.00			936.00
	Ireland, H., Farm Hand	\$900.00	936.00			936.00
	Latimer, W., Tractorman	\$960.00	936.71			936.71
	Lewis, L., Farm Hand	\$900.00	361.64			361.64
	Liddell, J., Dairyman	\$1,380.00	1,416.00			1,416.00
	Martin, J. B., Farm Teamster	\$900.00	912.00			912.00
	McKinnon, N., Farm Supervisor	\$2,624.00	2,624.00	\$ 89.92		2,713.92
	Mickey, O. P., Farm Hand	\$900.00	32.06			32.06
	Muirhead, A., Farm Hand	\$894.00	906.00			906.00
	Nielsen, J., Assistant Dairyman	\$960.00	956.00			956.00
	Nielsen, L. P. K., Farm Hand	\$900.00	687.00			687.00
	Smith, R. E., Farm Hand	\$900.00	936.00			936.00
	Stafford, S. J., Farm Hand	\$900.00	225.00			225.00
*Part Salaries:						
	Kar, W., Farm Hand	\$900.00	75.00			75.00
	Morgan, R., Farm Hand	\$900.00	546.21			546.21
			\$ 16,226.62			
613-2(a) Oliver Farm: Operation:						
	Beckett, L., Tractor Man	\$1,020.00	\$ 1,056.00			1,056.00
	Clarke, H. A., Dairyman	\$720.00	160.62			160.62
	Corbett, B., Hog Man	\$780.00	250.92			250.92
	Espoenko, N., Farm Labourer	\$600.00	16.44			16.44
	Girvan, A., Cook	\$1,140.00	21.86			21.86
	Girvan, P., Dairyman	\$900.00	573.74			573.74
	Lewis, J., Head Horseman	\$63.50 p.m.	33.40			33.40
	Mayo, J., Cook	\$1,140.00	1,170.00			1,170.00
	McCarthy, D., Farm Labourer	\$700.00	487.51			487.51
	Moran, C., Head Herdsman	\$110.00 p.m.	57.86			57.86
	Peterson, L., Farm Labourer	\$700.00	530.42			530.42
	Shearer, J. W., Farm Manager	\$1,800.00	1,830.00			1,830.00
	Smith, W. J., Horseman	\$700.00	695.79			695.79
	Starr, K., Labourer	\$660.00	162.43			162.43
	Taylor, J., Farm Labourer	\$780.00	752.77			752.77
	Twelvetree, L., Herdsman	\$1,140.00	1,152.00			1,152.00
	Witham, J., Second Herdsman	\$900.00	75.00			75.00
	Young, B., Labourer	\$700.00	244.42			244.42
	Young, R., Head Horseman	\$804.00	805.50			805.50
			\$ 10,076.68			
621 (a) Travelling Clinic:						
	Beauchamp, A. J., Truck Driver	\$90.00 p.m.	\$ 38.46	14.00		52.46
	Gilchrist, Dr. H. A., Dentist	\$250.00 p.m.	689.03	333.00		1,022.03
	Johnston, R. J., Truck Driver	\$80.00 p.m.	241.53	348.23		589.76
	Morton, Dr. G. K., Surgeon	\$375.00 p.m.	1,082.87	438.04		1,520.91
	Nix, Dr. N. W., Anaesthetist	\$250.00 p.m.	721.91	330.53		1,052.44
	Perkins, E. M., Nurse	\$90.00 p.m.	280.59	348.72		629.31
	Upton, W. R., Truck Driver	\$80.00 p.m.	241.53	374.35		615.88
*Part Salaries:						
	Coupland, E., Special Nurse	\$1,500.00	428.02			428.02
	Maynes, N. M., District Nurse	\$1,700.00	513.46			513.46
	McArthur, H. G., District Nurse	\$1,500.00	256.51			256.51
	Ross, Dr. H., Dental Officer	\$3,300.00	348.92			348.92
			\$ 4,842.83			
622 (a) Mental Hygiene:						
	Colgrove K., Social Worker	\$1,200.00	\$ 818.00	98.95		916.95
	Frost, E. M., Acting Secretary	\$25.00 p.m.	487.50	45.75		533.25
	Germaniuk, A., Stenographer	\$700.00	151.67			151.67
	Gibson, E. N., Stenographer	\$800.00	666.85			666.85
	Munroe, I. A., Social Worker	\$1,350.00	1,330.50	135.40		1,465.90

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
622 (a) Mental Hygiene—Continued:						
*Part Salaries:						
	Kibblewhite, E. J., Chief Social Worker	\$2,700.00	\$ 1,205.85			\$ 1,205.85
	MacLean, Dr. R. R., Medical Superintendent ..	\$5,650.00	1,000.00			1,000.00
			\$ 5,660.37			
627 (a) Child Welfare Act:						
	Arnott, T. C., Inspector and Clerk	\$1,400.00	\$ 1,418.00	\$ 609.11		2,027.11
	Beamish, E. H., Supervisor (British Children)	\$1,200.00	212.00	252.18		464.18
	Bridges, A. E., Inspector	\$1,200.00	365.50	39.75		405.25
	Hill, C. B., Deputy Superintendent	\$2,250.00	2,250.00	1,068.66		3,318.66
	Isbister, I. M., Stenographer	\$650.00	218.76			218.76
	Luck, G. D., Clerk	\$730.00	718.47			718.47
	Matheson, J. M., Inspector	\$1,300.00	1,100.60	681.00	\$ 800.00	2,581.60
	McKay, I. A., Stenographer	\$800.00	818.00			818.00
	Pollock, P., Stenographer	\$730.00	703.67			703.67
	Purdy, K. V., Stenographer	\$850.00	868.00			868.00
	Roycraft, J. C., Stenographer	\$800.00	818.00			818.00
	Russell, H. M., Stenographer	\$800.00	809.15			809.15
	Sparrow, J. H., Inspector	\$730.00	742.15			742.15
*Part Salaries:						
	Blaine, T. R., Superintendent	\$2,550.00	1,275.00			1,275.00
	Hendra, S. J., Accountant	\$1,700.00	1,530.00			1,530.00
	Long, D., Inspector	\$1,200.00	600.00			600.00
			\$ 14,447.30			
631 (a) Poliomyelitis Sufferers Act:						
*Part Salary:						
	Long, D., Inspector	\$1,200.00	\$ 618.00			618.00
633 (a) Cancer Treatment and Prevention Act:						
	Darling, A. N., Nurse Stenographer	\$900.00	\$ 918.00			918.00
	Donald, Dr. E. F., Physician	\$1,000.00	833.30			833.30
	Field, Dr. T. H., Internist	\$1,000.00	166.66			166.66
	Fife, Dr. J. K., Surgeon	\$1,000.00	666.64			666.64
	Hughes, Dr. R. R., Physician	\$1,000.00	1,000.00			1,000.00
	Jeffers, D., Stenographer	\$30.00 p.m.	90.00			90.00
	Macgregor, Dr. J. W., Physician	\$1,000.00	1,000.00			1,000.00
	Malcolmson, Dr. G. H., Director	\$5,320.00	5,320.00	204.90		5,524.90
	Quint, Dr. W. S., Physician	\$1,000.00	1,000.00			1,000.00
	Richardson, Dr. J. W., Physician	\$1,000.00	1,000.00			1,000.00
	Riley, Dr. R. C., Physician	\$1,000.00	1,000.00			1,000.00
	Whiteside, Dr. W. C., Physician	\$1,000.00	333.32			333.32
			\$ 13,327.92			
PUBLIC WORKS DEPARTMENT						
701 (a) Minister's Office:						
*Part Salary:						
	Isaac, E. M., Secretary	\$1,500.00	\$ 750.00			750.00
702 (a) General Office:						
	Baker, M., Junior Clerk	\$800.00	\$ 212.68			212.68
	Beckwith, H. M., Clerk	\$650.00	433.02			433.02
	Bernard, A. E., Bookkeeping Machine Operator	\$650.00	511.82			511.82
	Brown, M., Comptometer Operator	\$750.00	596.41			596.41
	Caldwell, E. R., Junior Clerk	\$730.00	576.96			576.96
	Chandler, D. I., Clerk	\$730.00	652.65			652.65
	Church, A. H., Clerk	\$1,000.00	346.27			346.27
	Craig, C. J., Clerk	\$1,000.00	1,036.00			1,036.00
	Custuck, H. A., Stenographer	\$1,000.00	957.19			957.19
	Ellis, R. W., Acting Assistant Accountant ..	\$1,800.00	1,820.14			1,820.14
	Foster, M. E., Clerk and Stenographer	\$800.00	818.00			818.00
	Freeman, W., Clerk	\$1,350.00	1,386.00			1,386.00
	French, G. H., Clerk	\$1,400.00	1,436.00			1,436.00
	Gayler, V. J., Clerk	\$1,100.00	1,133.12			1,133.12
	Gibb, J. I., Bookkeeping Machine Operator	\$650.00	400.31			400.31
	Gilchrist, D. J., Clerk	\$730.00	748.00			748.00
	Gillis, R. J., Clerk	\$1,500.00	1,530.00			1,530.00
	Hall, W. S., Clerk	\$900.00	918.00			918.00
	Harrold, J., Clerk	\$1,000.00	1,044.30			1,044.30
	Hassan, C. J. Comptometer Operator	\$730.00	401.28			401.28
	Irvine, W., Junior Clerk	\$800.00	197.34			197.34
	Johnston, H. J., Bookkeeping Machine Operator	\$55.00 p.m.	612.93			612.93
	Jones, F. E., Clerk	\$650.00	129.22			129.22
	Kent, W. S., Clerk	\$1,400.00	1,436.00			1,436.00
	Lambert, R. A., Junior Clerk	\$50.00 p.m.	138.08			138.08
	Little, J., Clerk	\$1,200.00	619.99			619.99

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
702 (a) General Office—Continued:						
	Lofthouse, O. E., Bookkeeping Machine Operator	\$850.00	\$ 834.38			\$ 834.38
	Macaulay, M., Stenographer	\$650.00	546.67			546.67
	Macdonald, A. H., Junior Clerk	\$730.00	643.38			643.38
	Martin, J., Clerk	\$1,550.00	1,580.00			1,580.00
	McCallum, J., Clerk	\$730.00	78.83			78.83
	McCallum, M. J., Comptometer Operator	\$850.00	434.29			434.29
	McKenzie, J. G., Clerk	\$1,200.00	1,186.00			1,186.00
	McKirdy, M., Typist	\$50.00 p.m.	50.00			50.00
	McLeod, J. A., Clerk	\$1,000.00	1,018.00			1,018.00
	Michie, J., Bookkeeping Machine Operator	\$800.00	377.14			377.14
	Monkman, G. H., Deputy Minister	\$5,000.00	5,000.00	\$ 824.36		5,824.36
	Seward, A. E., Senior Clerk	\$1,800.00	1,830.00			1,830.00
	Sharp, J. W., Clerk	\$1,200.00	1,236.00			1,236.00
	Steed, D., Stenographer	\$750.00	768.00			768.00
	Stenrue, A. C., Stenographer	\$730.00	724.46			724.46
	Taylor, C. W., Bookkeeping Machine Operator	\$800.00	124.41			124.41
	Thomson, M.S., Comptometer Operator	\$730.00	651.70			651.70
	Turton, W. H., Assistant Accountant	\$2,300.00	2,300.00	36.50		2,336.50
	Warren, J. L., Clerk	\$1,600.00	1,600.00			1,600.00
	Wudel, E., Bookkeeping Machine Operator	\$800.00	41.64			41.64
*Part Salaries:						
	Cashman, D. I., Stenographer	\$1,000.00	767.97			767.97
	Chard, A., Superintendent of Freight Accounts	\$3,200.00	1,500.00			1,500.00
	Fenton, K., Junior Clerk	\$50.00 p.m.	21.37			21.37
	Irvine, J., Stenographer	\$1,100.00	274.98			274.98
	Maneliuk, L., Stenographer	\$50.00 p.m.	79.59			79.59
	McIntyre, M. M., Bookkeeping Machine Operator	\$50.00 p.m.	34.53			34.53
	Murray, G., Clerk	\$1,650.00	1,680.00			1,680.00
	Wright, G., Junior Clerk	\$650.00	82.36			82.36
			\$ 45,557.41			
705 (a) Bridges—Maintenance:						
	Hedemark, J., Bridge Inspector	\$2,700.00	\$ 2,700.00	903.60		3,603.60
	Holloway, H. B., Clerk	\$1,400.00	651.22			651.22
	Phillips, J. E., Stenographer	\$800.00	818.00			818.00
	Simpson, A. G., Clerk	\$1,200.00	432.71			432.71
*Part Salary:						
	MacPherson, N. W., Commissioner of Highways and Bridges	\$4,200.00	1,200.00			1,200.00
			\$ 5,801.93			
708 (a) Public Buildings—Staff:						
	Aberdeen, T. G., Draughtsman	\$1,800.00	\$ 1,380.00	15.05		1,395.05
	Brake, E. F., Stenographer	\$1,050.00	1,050.74			1,050.74
	Butchart, W. W., Draughtsman	\$1,800.00	1,830.00	43.61		1,873.61
	Clement, S., Stenographer	\$750.00	140.42			140.42
	Cross, E., Clerk	\$1,300.00	1,336.00			1,336.00
	Darimont, A. J., Junior Clerk	\$60.00 p.m.	300.00			300.00
	Dynes, I., Stenographer	\$750.00	768.00			768.00
	Hall, J. F., Chief Clerk	\$1,900.00	1,930.00	14.50		1,944.50
	Hein, E., Clerk and Stenographer	\$650.00	510.99			510.99
	McEachern, G., Clerk and Stenographer	\$50.00 p.m.	17.26			17.26
	McGilp, A., Junior Clerk	\$850.00	866.79			866.79
	Pullyblank, W. C., Inspector	\$1,800.00	1,830.00			1,830.00
	Schurman, P., Junior Clerk	\$780.00	798.00			798.00
	Stacey, W. D., Superintendent of Buildings	\$3,700.00	3,700.00	560.15		4,260.15
*Part Salary:						
	Domries, F. R., Clerk and Stenographer	\$650.00	338.80			338.80
			\$ 16,797.00			
708 (a) Supplementary:						
	Reeves, H. C., Foreman Carpenter	\$2,400.00	\$ 2,400.00	74.91		2,474.91
709 (a) Legislative and Departmental Buildings—Maintenance:						
	Aitken, G., Caretaker	\$100.00 p.m.	\$ 1,236.00			1,236.00
	Anderson, J., Janitor	\$100.00 p.m.	1,236.00			1,236.00
	Arnston, A., Caretaker	\$90.00 p.m.	1,116.00		\$ 1.90	1,117.90
	Ashcroft, A., Engineer	\$120.00 p.m.	1,476.00			1,476.00
	Barclay, S., Caretaker	\$1,200.00	1,236.00			1,236.00
	Barnett, J., Janitor	\$1,200.00	1,236.00			1,236.00
	Bassett, J., Caretaker	\$100.00 p.m.	1,218.00			1,218.00
	Bennie, A., Caretaker	\$1,200.00	1,236.00			1,236.00
	Bray, J. E., Caretaker	\$95.00 p.m.	1,176.00			1,176.00

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a)	Legislative and Departmental Buildings—Maintenance—Continued:					
	Brockie, A., Janitor	\$100.00 p.m.	\$ 1,236.00			\$ 1,236.00
	Brookes, A. H., Caretaker	\$1,200.00	1,236.00			1,236.00
	Brooks, I., Janitor	\$100.00 p.m.	1,236.00			1,236.00
	Burness, A., Gardener	\$1,200.00	1,236.00	\$ 50		1,236.50
	Campbell, M., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Charles, B., Caretaker	\$65.00 p.m.	816.00			816.00
	Clarke, A., Caretaker	\$95.00 p.m.	1,176.00			1,176.00
	Cosgrove, T., Caretaker	\$1,200.00	1,236.00			1,236.00
	Craig, T., Caretaker	\$1,200.00	1,236.00			1,236.00
	DeBourcier, T., Greenhouse Man	\$1,450.00	1,486.00			1,486.00
	Dingley, J., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Dobbie, A. D., Caretaker	\$1,200.00	1,216.27			1,216.27
	Dobler, J., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Eastwell, R., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Edwards, N., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Empey, E., Caretaker	\$1,200.00	1,236.00			1,236.00
	Faram, T., Caretaker	\$1,200.00	1,236.00			1,236.00
	Finch, A. W., Janitor	\$90.00 p.m.	1,116.00			1,116.00
	Freeman, T., Caretaker	\$105.00 p.m.	1,296.00			1,296.00
	Gardner, J. M., Caretaker	\$1,200.00	1,236.00			1,236.00
	Gilfillan, A., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Gillespie, P., Caretaker	\$1,200.00	1,218.00			1,218.00
	Grant, C., Janitor	\$100.00 p.m.	1,236.00			1,236.00
	Grasdal, E., Janitor	\$1,200.00	1,236.00			1,236.00
	Grey, H., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Gunn, J., Maintenance Man	\$1,200.00	1,236.00			1,236.00
	Hackett, J., General Foreman	\$2,220.00	1,980.00	40.00		2,020.00
	Hancock, W. H., Foreman Caretaker	\$110.00 p.m.	1,356.00			1,356.00
	Hickman, A. G., Caretaker	\$1,200.00	1,236.00			1,236.00
	Howson, W. H., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Hunt, W. A., Carpenter	\$100.00 p.m.	1,236.00			1,236.00
	Keal, E., Caretaker	\$95.00 p.m.	1,176.00			1,176.00
	Kemp, C. J., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Kinloch, D., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Knapp, A. S., Caretaker	\$90.00 p.m.	204.00			204.00
	Lake, F. H., Caretaker	\$100.00 p.m.	600.00			600.00
	Lee, E. P., Elevatorman	\$1,200.00	1,206.00			1,206.00
	Leslie, W., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Lovell, L. R., Caretaker	\$100.00 p.m.	1,206.00			1,206.00
	Lund, O., Caretaker	\$90.00 p.m.	1,098.00			1,098.00
	MacDonald, H. B., Caretaker	\$1,200.00	1,218.00			1,218.00
	Mack, J., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	MacLeod, M., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Makepeace, W., Engineer	\$115.00 p.m.	1,398.00			1,398.00
	Martell, P., Caretaker	\$1,200.00	1,236.00			1,236.00
	Martin, F. G., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Massey, S., Maintenance Man	\$1,200.00	1,236.00			1,236.00
	McCaskill, J., Caretaker	\$1,200.00	1,236.00			1,236.00
	McCurdy, J. D., Engineer	\$135.00 p.m.	1,650.00	44.20	\$ 143.25	1,837.45
	McIntyre, N., Caretaker	\$100.00 p.m.	1,111.62			1,111.62
	Milton, T., Caretaker	\$115.00 p.m.	1,416.00			1,416.00
	Morrison, G. J., Elevator Operator	\$85.00 p.m.	1,038.00			1,038.00
	Munro, J. A., Assistant Mail Truck Driver	\$960.00	978.00			978.00
	Nash, T., Chief Caretaker	\$1,500.00	1,526.00			1,526.00
	Nicolson, D., Janitor	\$1,200.00	1,236.00			1,236.00
	Pearl, J. T., Caretaker	\$125.00 p.m.	1,530.00			1,530.00
	Plowman, P. T., Chief Caretaker	\$1,800.00	1,830.00		7.00	1,830.00
	Price, J., Electrician	\$140.00 p.m.	1,710.00			1,710.00
	Reid, J., Caretaker	\$105.00 p.m.	1,278.00			1,278.00
	Robinson, H. W., Assistant Mail Truck Driver	\$1,320.00	1,356.00			1,356.00
	Robinson, W. A., Caretaker	\$1,200.00	1,236.00			1,236.00
	Ross, H., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Ryan, J. K., Caretaker	\$90.00 p.m.	135.00			135.00
	Salkeld, M., Janitor	\$1,200.00	1,236.00			1,236.00
	Sharp, W. J., Caretaker	\$110.00 p.m.	1,356.00		10.20	1,366.20
	Shaw, W., Caretaker	\$110.00 p.m.	1,356.00			1,356.00
	Smith, L., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Smith, LeRoy, Chief Caretaker	\$120.00 p.m.	1,476.00			1,476.00
	Steele, A. L., Janitor	\$100.00 p.m.	1,236.00			1,236.00
	Stowe, E. J., Chief Gardener	\$2,000.00	2,025.02	50		2,025.52
	Swaile, C. W., Caretaker	\$1,200.00	1,236.00			1,236.00
	Turner, W., Janitor	\$1,200.00	1,236.00			1,236.00
	Usselman, J. T., Fireman	\$100.00 p.m.	100.00			100.00
	Wards, J. R., Caretaker	\$125.00 p.m.	1,530.00			1,530.00
	Wiles, H. E., Chief Caretaker	\$1,500.00	1,530.00			1,530.00
	Winters, A. R., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Wishart, J. C., Gardener	\$1,200.00	1,236.00			1,236.00
	Wotherspoon, W. T., Electrician	\$150.00 p.m.	1,812.74			1,812.74
*Part Salaries:						
	Allen, E., Gardener	\$1,260.00	315.00			315.00
	Cook, R., Chief Caretaker	\$1,500.00	900.00			900.00

STATEMENT No. 162—Continued

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a) Legislative and Departmental Buildings—Maintenance—Continued:						
*Part Salaries—Continued:						
	Gardner, W., Janitor	\$100.00 p.m.	\$ 325.00			\$ 325.00
	Kennett, R., Janitor	\$100.00 p.m.	300.00			300.00
	Norris, A., Janitor	\$100.00 p.m.	300.00			300.00
	Richardson, J., Chief Assistant Caretaker	\$125.00 p.m.	375.00			375.00
			\$110,867.65			
709 (a) Supplementary:						
	Anderson, G., Caretaker	\$100.00 p.m.	\$ 1,236.00			1,236.00
	Atkinson, F., Caretaker	\$80.00 p.m.	80.00			80.00
	Barkley, J., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Barkley, J. B., Caretaker	\$90.00 p.m.	1,116.00			1,116.00
	Bergenroth, A., Gardener	\$1,200.00	1,218.00			1,218.00
	Boyce, T., Night Watchman	\$90.00 p.m.	585.00			585.00
	Burness, W. L., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Carroll, F. C., Caretaker	\$100.00 p.m.	900.13			900.13
	Castiday, W., Fireman	\$100.00 p.m.	536.00			536.00
	Colborne, L. J., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Cooney, J., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Corson, E., Fireman	\$80.00 p.m.	916.00			916.00
	Coutts, B., Fireman	\$90.00 p.m.	1,059.00			1,059.00
	Czech, W., Fireman	\$75.00 p.m.	452.13			452.13
	Davis, W., Caretaker	\$85.00 p.m.	85.00			85.00
	Davis, W., Caretaker	\$85.00 p.m.	886.00			886.00
	Dempsey, O. L., Caretaker	\$100.00 p.m.	832.26			832.26
	Dumont, M., Fireman	\$90.00 p.m.	621.00			621.00
	Dunn, G., Caretaker	\$100.00 p.m.	518.00			518.00
	Elock, W., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Ettinger, R. M., Fireman	\$80.00 p.m.	276.00			276.00
	Fanthom, A., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Fellows, M., Caretaker	\$50.00 p.m.	618.00			618.00
	Ferbey, J., Caretaker	\$20.00 p.m.	20.00			20.00
	Fleet, L. C., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Ford, E. H., Caretaker	\$85.00 p.m.	1,084.79			1,084.79
	Frampton, A., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Furness, G., Caretaker	\$90.00 p.m.	90.00			90.00
	Gardner, D., Caretaker	\$75.00 p.m.	936.00			936.00
	Giles, A. V., Caretaker	\$100.00 p.m.	29.03			29.03
	Ginter, E. W., Elevator Operator	\$1,020.00	971.00			971.00
	Grant, R., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Gray, E. S., Caretaker	\$50.00 p.m.	600.00			600.00
	Gray, T., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Gwilliam, W., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Hobson, G. L., Elevator Operator	\$80.00 p.m.	120.00			120.00
	Hodgkinson, H., Caretaker	\$100.00 p.m.	636.00			636.00
	Hogg, J., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Jackson, J., Caretaker	\$90.00 p.m.	1,116.00			1,116.00
	Jackson, J., Janitor	\$80.00 p.m.	500.52			500.52
	Johnson, D. B., Assistant Caretaker	\$75.00 p.m.	693.00			693.00
	Johnson, H., Assistant Caretaker	\$75.00 p.m.	225.00			225.00
	Lee, W. D., Heating and Lighting Engineer	\$2,700.00	2,700.00	\$ 315.91		3,015.91
	Lincoln, T. W., Caretaker	\$100.00 p.m.	1,218.00			1,218.00
	Lowe, W., Caretaker	\$60.00 p.m.	521.80			521.80
	MacKeage, L., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	McIntosh, W., Foreman of Carpenter Shop	\$165.00 p.m.	1,020.00			1,020.00
	McIntyre, G. D., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Meffan, G., Caretaker	\$50.00 p.m.	600.00			600.00
	Miller, R., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Moffat, G., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Mowbray, R. T., Caretaker	\$100.00 p.m.	3.23			3.23
	Olson, L., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Openshaw, W. A., Caretaker	\$100.00 p.m.	372.84			372.84
	Patch, D. A., Caretaker	\$90.00 p.m.	1,116.00			1,116.00
	Peterson, C. E., Fireman	\$80.00 p.m.	276.00			276.00
	Robins, J., Foreman Carpenter	\$2,500.00	1,215.26			1,215.26
	Rundle, K., Messenger	\$650.00	85.31			85.31
	Schroder, J. H., Gardener	\$100.00 p.m.	1,236.00			1,236.00
	Scott, G. W., Truck Driver	\$115.00 p.m.	1,416.00			1,416.00
	Seabe, R., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Shelton, A., Caretaker	\$100.00 p.m.	1,076.00			1,076.00
	Sherwood, R. E., Caretaker	\$3.00 p.d.	84.86			84.86
	Slater, A., Caretaker	\$85.00 p.m.	1,056.00			1,056.00
	Solley, H. W., Caretaker	\$40.00 p.m.	480.00			480.00
	Summers, E., Caretaker	\$100.00 p.m.	1,218.00			1,218.00
	Symon, A., Caretaker	\$100.00 p.m.	336.00			336.00
	Tanner, J. H., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Thrun, G., Janitor	\$80.00 p.m.	479.87			479.87
	Turner, J., Caretaker	\$720.00	263.23			263.23
	Tyler, J., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Veranka, M., Caretaker	\$100.00 p.m.	836.00			836.00

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a)	Supplementary—Continued:					
	Walker, J. E., Caretaker	\$100.00 p.m.	\$ 1,236.00			\$ 1,236.00
	Walter, E., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	Wetherup, H., Caretaker	\$90.00 p.m.	1,008.00			1,008.00
	White, A. S., Caretaker	\$30.00 p.m.	360.00			360.00
	Williams, P., Groundsman	\$100.00 p.m.	1,236.00			1,236.00
	Wilson, W. E. B., Caretaker	\$125.00 p.m.	125.00			125.00
	Wood, E. P., Caretaker	\$100.00 p.m.	650.00			650.00
	*Part Salaries:					
	Coulson, J., Caretaker	\$100.00 p.m.	300.00			300.00
	Fleming, J. E., Caretaker	\$100.00 p.m.	300.00			300.00
	Hill, A., Caretaker	\$100.00 p.m.	100.00			100.00
	Hughes, D., Janitor	\$100.00 p.m.	300.00			300.00
	Larkman, J., Caretaker	\$100.00 p.m.	300.00			300.00
	MacInnis, J., Caretaker	\$100.00 p.m.	300.00			300.00
	McIver, N., Messenger	\$60.00 p.m.	454.00			454.00
	McLean, N., Watchman	\$100.00 p.m.	1,037.76			1,037.76
	Muir, T., Caretaker	\$100.00 p.m.	300.00			300.00
	O'Dwyer, M., Caretaker	\$100.00 p.m.	300.00			300.00
	Sloane, E., Caretaker	\$100.00 p.m.	125.81			125.81
	Wright, G., Messenger	\$650.00	177.55			177.55
			\$ 70,976.38			
710 (a)	Public Buildings—Maintenance:					
	Arnestad, E. C., Engineer	\$1,380.00	\$ 1,240.00			1,240.00
	Burnett, W., Caretaker	\$1,200.00	1,236.00			1,236.00
	Cameron, C. R., Foreman Carpenter	\$225.00 p.m.	2,700.00	\$ 475.68		3,175.68
	Henkelman, A. R., Foreman Carpenter	\$1,800.00	1,680.00	299.88	\$ 25.00	2,004.88
	Hutton, L. T., Maintenance and Repair Man	\$1,500.00	782.88			782.88
	Payne, W. T., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
	*Part Salary:					
	Crowe, D. H., Foreman Carpenter	\$2,000.00	166.66			166.66
			\$ 9,041.54			
710 (a)	Supplementary:					
	Heggie, D. F., Caretaker	\$85.00 p.m.	\$ 949.07			949.07
	Kuck, F., Fireman	\$85.00 p.m.	739.31			739.31
	Larson, R., Fireman	\$85.00 p.m.	1,056.00			1,056.00
	Looker, H., Foreman Carpenter	\$2,400.00	2,400.00			2,400.00
	Peers, L. I., Foreman Carpenter	\$2,700.00	2,700.00	38.11		2,738.11
	Selman, D. G., Fireman	\$85.00 p.m.	287.90			287.90
	West, C., Fireman	\$85.00 p.m.	1,056.00			1,056.00
	*Part Salary:					
	Crowe, D. H., Foreman Carpenter	\$2,000.00	666.64			666.64
			\$ 9,854.92			
711 (a)	Provincial Gaol, Fort Saskatchewan—Administration:					
	Amboe, A., Guard	\$85.00 p.m.	\$ 58.67			58.67
	Atchison, G., Guard	\$1,200.00	1,206.00			1,206.00
	Brison, R. S., Guard	\$1,200.00	1,146.00			1,146.00
	Broomfield, J. L., Guard	\$1,200.00	1,185.96			1,185.96
	Buchanan, M., Relief Wardress	\$85.00 p.m.	293.00			293.00
	Buchanan, N. J., Guard	\$1,100.00	515.56			515.56
	Butler, H., Mechanic	\$120.00 p.m.	1,476.00			1,476.00
	Calvert, H., Probation Guard	\$85.00 p.m.	39.12			39.12
	Coleman, J., Guard	\$120.00 p.m.	1,476.00			1,476.00
	Compo, J. L., Guard	\$1,200.00	1,185.96			1,185.96
	Cook, H. G., Guard	\$100.00 p.m.	1,131.00			1,131.00
	Cripps, R., Probation Guard	\$85.00 p.m.	163.24			163.24
	Dennis, H., Senior Cell Block Guard	\$110.00 p.m.	1,356.00			1,356.00
	Devicq, H. F., Junior Cell Block Guard	\$1,260.00	1,266.00			1,266.00
	Faulkner, G., Death Watch Guard	\$1,200.00	1,206.00			1,206.00
	Graham, M., Wardress	\$1,100.00	1,118.00			1,118.00
	Hall, C. J., Probation Guard	\$1,200.00	1,146.00			1,146.00
	Hargraves, A., Wardress	\$1,100.00	1,118.00			1,118.00
	Henchev, S., Wardress	\$1,100.00	1,118.00			1,118.00
	Holt, T., Chief Guard	\$130.00 p.m.	1,590.00			1,590.00
	Johnson, A., Probation Guard	\$85.00 p.m.	624.18			624.18
	Kelly, T., Probation Guard	\$1,200.00	1,146.00			1,146.00
	Larose, C. J., Probation Guard	\$85.00 p.m.	650.56			650.56
	Latour, J. W., Guard	\$1,200.00	1,146.00			1,146.00
	McAdie, W., Chief Night Guard	\$1,260.00	1,266.00			1,266.00
	McDonald, L., Wardress	\$85.00 p.m.	813.08			813.08
	McLean, J. D., Warden	\$3,200.00	3,200.00	67.50		3,267.50
	McLellan, O., Guard	\$1,200.00	1,306.00			1,306.00
	Murray, A., Gardener	\$135.00 p.m.	1,650.00			1,650.00
	Pinnell, C., Guard	\$1,200.00	1,185.96			1,185.96

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
711 (a) Provincial Gaol, Fort Saskatchewan—Administration—Continued:						
	Russell, G., Probation Wardress	\$85.00 p.m.	\$ 918.30			\$ 918.30
	Selinske, P., Guard	\$1,100.00	183.32			183.32
	Shaver, C., Guard and Gardener	\$1,260.00	1,266.00			1,266.00
	Shaw, C. E., Bursar	\$150.00 p.m.	1,830.00			1,830.00
	Simmons, A., Kitchen Guard	\$1,380.00	1,299.30			1,299.30
	Stannard, A. G., Probation Guard	\$1,200.00	1,146.00			1,146.00
	Thorne, S. E., Deputy Warden	\$180.00 p.m.	2,160.00			2,160.00
	Watt, M., Relief Wardress	\$2.50 p.d.	507.75			507.75
	Westover, L., Matron	\$1,350.00	1,368.00			1,368.00
	Williston, A., Guard	\$1,260.00	1,266.00			1,266.00
	Yerex, F. C., Guard	\$1,200.00	1,185.96			1,185.96
			\$ 45,912.92			
712 (a) Provincial Gaol, Lethbridge—Administration:						
	Aitken, W. B., Chief Guard	\$1,440.00	\$ 1,476.00			1,476.00
	Bryne, G., Guard	\$1,200.00	1,128.00			1,128.00
	Campbell, J., Guard	\$1,200.00	636.30			636.30
	Campbell, T., Relief Guard	\$2.75 p.d.	585.75			585.75
	Chandler, J. W., Gardener	\$120.00 p.m.	1,455.00			1,455.00
	Dunlop, P. A., Cell Block Guard	\$105.00 p.m.	1,296.00			1,296.00
	Firth, A. A., Clothes Room Guard	\$100.00 p.m.	1,236.00			1,236.00
	Freed, E., Relief Guard	\$1,200.00	1,139.25			1,139.25
	Haibeck, G. J., Probation Guard	\$2.75 p.d.	8.25			8.25
	Hall, S., Relief Guard	\$2.75 p.d.	1,008.00			1,008.00
	Holt, H., Warden	\$2,700.00	2,700.00	\$ 1.00		2,701.00
	Jones, G. A., Bursar	\$150.00 p.m.	1,200.00			1,200.00
	Jones, H. P., Guard	\$2.75 p.d.	434.75			434.75
	Lambert, C. P., Guard	\$2.75 p.d.	421.00			421.00
	Marthaller, J. H., Guard	\$1,200.00	1,146.00			1,146.00
	McCallum, J., Relief Guard	\$2.75 p.d.	382.25			382.25
	Mitchell, S. T., Guard	\$1,200.00	1,146.00			1,146.00
	Mullis, W. J., Guard	\$1,260.00	1,236.00			1,236.00
	Nitz, P., Probation Guard	\$85.00 p.m.	352.47			352.47
	Pelletier, J. G., Yard Guard	\$1,320.00	1,338.00	1.50		1,339.50
	Snowden, R., Probation Guard	\$85.00 p.m.	392.77			392.77
	Soady, K. M., Guard	\$85.00 p.m.	466.91			466.91
	Stannard, G., Guard	\$1,200.00	1,141.10			1,141.10
	Peck, J. T., Gardener	\$1,320.00	1,356.00			1,356.00
	Peebles, J., Kitchen Guard	\$1,260.00	1,296.00			1,296.00
	Reynolds, J. R., Relief Guard	\$2.75 p.d.	313.50			313.50
	Robinson, R. R., Acting Deputy Warden	\$1,800.00	1,755.00			1,755.00
	Shields, J. M., Probation Guard	\$2.75 p.d.	192.50			192.50
	Short, W. D., Guard	\$1,200.00	729.73			729.73
	Smith, T. F., Teamster	\$145.00 p.m.	1,770.00			1,770.00
	Thomas, H., Probation Guard	\$2.75 p.d.	532.25			532.25
	Tiller, N., Guard	\$85.00 p.m.	458.53			458.53
	Tuff, A. G., Guard	\$105.00 p.m.	1,290.00			1,290.00
	Webb, J. D., Relief Guard	\$1,200.00	1,139.25			1,139.25
	Wilmott, F., Head Night Guard	\$1,200.00	1,236.00			1,236.00
*Part Salary:						
	Wilson, C. G., Bursar	\$1,500.00	589.25			589.25
			\$ 34,983.81			
713 (a) Government House—Maintenance:						
	Marskell, J. A., Chauffeur	\$100.00 p.m.	\$ 868.88	13.44		882.32
	Mooney, B., Acting Chauffeur	\$100.00 p.m.	400.00			400.00
	Stowe, W. H., Gardener	\$105.00 p.m.	1,278.00			1,278.00
			\$ 2,546.88			
714 (a) Government Automobile Service:						
	Cashman, A. A., Garage Foreman	\$1,920.00	\$ 1,950.00			1,950.00
	McConnell, J. D., Garage Attendant	\$1,440.00	1,476.00			1,476.00
	McLachlin, A. J., Mechanic	\$1,800.00	1,830.00			1,830.00
	Tupper, C. E., Mechanic	\$1,800.00	1,830.00			1,830.00
			\$ 7,086.00			
717 (a) Public Buildings and Institutions—Power Plants—Operation:						
	Appleby, E. L., Chief Engineer	\$200.00 p.m.	\$ 2,400.00	13.16	\$ 34.62	2,447.78
	Armstrong, R., Septic Tank Operator	\$1,620.00	945.00			945.00
	Black, A., Chief Engineer	\$2,220.00	2,220.00	61.14		2,281.14
	Bowden, J. W., Engineer	\$2,100.00	2,100.00			2,100.00
	Brodie, A. S., Shift Engineer	\$1,680.00	1,710.00			1,710.00
	Callahan, J., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Cremer, J., Plumber	\$1,920.00	1,950.00			1,950.00

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
717 (a) Public Buildings and Institutions—Power Plants—Operation—Continued:						
	Cushion, G. M., Engineer	\$135.00 p.m.	\$ 1,620.00			\$ 1,620.00
	Dahl, G. C., Fireman	\$140.00 p.m.	1,710.00			1,710.00
	Ferguson, E. G., Engineer	\$1,680.00	1,710.00			1,710.00
	Gardiner, E. G., Shift Engineer	\$2,100.00	1,890.00	\$ 20.50		1,910.50
	Garnes, J. A., Engineer	\$140.00 p.m.	1,710.00			1,710.00
	Gibson, A. C., Engineer	\$1,680.00	1,710.00	5.60		1,715.60
	Grandahl, E., Engineer	\$135.00 p.m.	1,650.00			1,650.00
	Guild, D., Engineer	\$1,620.00	1,650.00			1,650.00
	Hearne, A. C., Engineer	\$1,680.00	1,710.00			1,710.00
	High, D. D., Engineer	\$1,920.00	1,950.00		\$ 7.20	1,957.20
	James, G. W., Electrical Helper	\$1,120.00	1,156.00			1,156.00
	Jinks, F. H., Engineer	\$1,680.00	1,710.00			1,710.00
	Johnson, F. C., Engineer	\$2,100.00	1,050.00			1,050.00
	Little, W. J., Shift Engineer	\$175.00 p.m.	2,100.00			2,100.00
	MacDonald, C. J. M., Assistant Electrician	\$1,680.00	1,710.00	16.80		1,726.80
	Mackin, J., Chief Engineer	\$185.00 p.m.	2,220.00			2,220.00
	Martin, W. J., Machinist	\$160.00 p.m.	1,950.00			1,950.00
	Matthews, R., Fireman	\$1,500.00	1,530.00			1,530.00
	Middleton, J., Engineer	\$1,680.00	46.03			46.03
	Muir, G. H., Chief Engineer	\$2,400.00	2,400.00	158.45		2,558.45
	Neilson, N. C., Engineer	\$1,500.00	1,530.00			1,530.00
	Padley, A. C., Engineer	\$135.00 p.m.	1,650.00			1,650.00
	Patterson, W. B., Engineer	\$135.00 p.m.	1,080.00			1,080.00
	Pettifor, E. A., Engineer	\$135.00 p.m.	1,650.00			1,650.00
	Roberts, W., Assistant Chief Engineer	\$185.00 p.m.	2,220.00		28.89	2,248.80
	Seagreave, S., Fireman	\$1,440.00	1,476.00			1,476.00
	Sekul, S., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Skilling, S., Fireman	\$120.00 p.m.	1,476.00			1,476.00
	Strange, A. H., Fireman	\$1,500.00	1,530.00			1,530.00
	Thomas, D. J., Fireman	\$1,500.00	1,530.00			1,530.00
	Thoms, H., Engineer	\$1,620.00	1,650.00			1,650.00
	Thorne, H. N., Mechanic	\$1,800.00	1,830.00			1,830.00
	Walls, J., Engineer	\$1,620.00	1,416.57			1,416.57
	Watson, J., Engineer	\$1,500.00	1,530.00			1,530.00
	White, W. S., Chief Engineer	\$225.00 p.m.	1,575.00	25.00		1,600.00
	Young, F., Engineer	\$175.00 p.m.	2,100.00			2,100.00
			\$ 72,950.60			
717 (a) Supplementary:						
	Belley, S., Welder and Mechanic	\$160.00 p.m.	\$ 1,710.00			1,710.00
	Bures, J., Chief Septic Tank Operator	60c p.h.	1,546.00			1,546.00
	Cartledge, H. L., Welder-Mechanic	\$150.00 p.m.	1,645.00			1,645.00
	Coe, F. E., Relief Engineer	\$175.00 p.m.	431.67	38.20		469.87
	Dobbs, G. W., Shift Engineer	\$175.00 p.m.	462.90			462.90
	Doyle, W., Plumber's Helper	\$90.00 p.m.	1,098.00			1,098.00
	Erven, J. B., Boiler Washer	60c p.h.	1,556.00			1,556.00
	Fuller, T., Septic Tank Operator	\$125.00 p.m.	1,343.59			1,343.59
	Hepburn, C. G., Ashman	45c p.h.	849.60			849.60
	Holts, J., Fireman	60c p.h.	1,534.40			1,534.40
	Honey, J. N., Fireman	55c p.h.	1,356.40			1,356.40
	Hope, J., Fireman	50c p.h.	1,296.00			1,296.00
	Horne, R., Engineer	\$140.00 p.m.	1,667.72			1,667.72
	Leek, M. C., Steam Fitter's Helper	\$90.00 p.m.	1,116.00			1,116.00
	Lewis, E. R., Septic Tank Operator	\$90.00 p.m.	1,116.00			1,116.00
	Marsh, G. W., Shift Engineer	\$175.00 p.m.	660.48			660.48
	McMahon, G., Engineer	\$125.00 p.m.	1,518.70		31.00	1,549.70
	Meester, T., Electrician	\$140.00 p.m.	1,710.00			1,710.00
	Metcalfe, A., Fireman	55c p.h.	1,417.60			1,417.60
	Muir, D. G., Septic Tank Operator	45c p.h.	166.00			166.00
	Murphy, C. D., Engineer	\$135.00 p.m.	560.36			560.36
	Nicholas, A. L., Janitor	\$2.96 p.d.	296.48			296.48
	Prahn, A., Fireman	60c p.h.	1,543.20			1,543.20
	Priestley, C., Steam Fitter	\$175.00 p.m.	2,100.00			2,100.00
	Roberts, H. W., Fireman	55c p.h.	1,422.00			1,422.00
	Scott, B. S., Plumber	\$175.00 p.m.	2,100.00			2,100.00
	Scott, W. R., Shift Fireman	60c p.h.	1,469.20			1,469.20
	Shannon, J. E., Engineer	\$125.00 p.m.	1,191.99			1,191.99
	Stacey, A. R., Electrician	\$175.00 p.m.	2,100.00			2,100.00
	Stretch, G. C., Janitor	\$2.96 p.d.	657.12			657.12
	Thomas, H. J., Fireman	55c p.h.	165.55			165.55
	Todd, W., Engineer	\$140.00 p.m.	1,665.00			1,665.00
	Walker, R., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Whalen, J., Engineer	\$135.00 p.m.	1,321.59			1,321.50
	Williams, D., Fireman	55c p.h.	638.80			638.80
	Wilson, F., Fireman	55c p.h.	1,291.20			1,291.20
*Part Salary:						
	Kembry, A. B., Electrician	\$185.00 p.m.	740.00			740.00
			\$ 45,564.46			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
719 (a) Highway Traffic Board:						
Aiken, W. T., Secretary	\$2,600.00	\$ 2,600.00	\$ 98.50		\$ 2,698.50	
Bentley, C. F., Inspector	\$1,500.00	1,530.00	1,501.39		3,031.39	
Berg, E. M., Clerk and Typist	\$650.00	31.64			31.64	
Buckle, L. G., Clerk and Typist	\$650.00	59.32			59.32	
Campbell, J. L., Clerk and Stenographer	\$750.00	768.00			768.00	
Clark, H. R., Clerk	\$1,550.00	1,580.00	16.65		1,596.65	
Dalron, M., Stenographer	\$730.00	649.83			649.83	
Dyer, H. M., Clerk and Typist	\$650.00	44.49			44.49	
Ferbey, W., Addressograph Operator	\$750.00	169.17			169.17	
Griggs, O. A., Junior Clerk	\$1,000.00	1,036.00			1,036.00	
Hill, M. L., Stenographer	\$750.00	768.00			768.00	
Irwin, W. H., Addressograph Operator	\$730.00	214.49			214.49	
Jarman, J. S., Inspector	\$1,500.00	1,530.00	1,063.12		2,593.12	
Jones, M., Inspector	\$1,500.00	1,525.89	1,414.77		2,940.66	
Jones, P. G., Clerk and Stenographer	\$730.00	734.14			734.14	
Kelly, S. J., Clerk and Typist	\$650.00	31.64			31.64	
Kleparchuk, J., Cashier	\$1,000.00	1,008.91		\$ 300.60	1,309.51	
Knutson, T., Clerk and Typist	\$650.00	31.64			31.64	
Kuhl, L. L., Clerk	\$700.00	25.89			25.89	
Kwasnicy, C., Inspector	\$1,500.00	1,447.80	1,152.99		2,600.79	
Landeryou, J. C., Inspector	\$1,500.00	1,409.11	1,301.76		2,710.87	
Lane, H., Typist	\$850.00	283.32			283.32	
Larsen, M. B., Clerk and Stenographer	\$650.00	587.84			587.84	
Manning, C. E., Stenographer	\$750.00	312.50			312.50	
Mather, E. I., Stenographer	\$650.00	462.64			462.64	
Morris, A. J., Stenographer	\$50.00 p.m.	105.07			105.07	
Pattullo, F. W., Stenographer	\$730.00	679.90			679.90	
Pritchard, J., Clerk	\$1,400.00	1,436.00			1,436.00	
Robertson, A., Clerk and Typist	\$650.00	39.54			39.54	
Samuels, D., Clerk and Typist	\$650.00	44.49			44.49	
Sereda, J. A., Junior Clerk	\$730.00	729.65			729.65	
Smith, C. C., Inspector	\$1,500.00	1,396.78	1,242.58		2,639.36	
Snider, R. S., Clerk and Typist	\$650.00	55.36			55.36	
Stoner, I. M., Clerk and Typist	\$650.00	55.36			55.36	
Therien, M., Stenographer	\$850.00	867.45			867.45	
Webber, M. L., Inspector	\$1,500.00	1,530.00	1,617.68		3,147.68	
*Part Salaries:						
Cartwright, A. M., Typist and Graphotype Operator	\$730.00	18.68			18.68	
Chard, A., Superintendent of Freight Accounts	\$3,200.00	1,700.00			1,700.00	
Currie, N. J., Junior Clerk	\$700.00	419.16			419.16	
Dunbar, L. I., Clerk	\$775.00	308.66			308.66	
Erickson, S. Y., Clerk and Typist	\$650.00	38.71			38.71	
Henderson, I. L., Stenographer	\$730.00	399.35			399.35	
McIntyre, M. M., Clerk	\$650.00	553.72			553.72	
Palate, M., Clerk and Typist	\$650.00	154.55			154.55	
Simovitch, S., Clerk and Typist	\$650.00	38.55			38.55	
		\$ 29,413.24				
720 (a) Boilers Act:						
Alexander, H. G., Inspector	\$2,400.00	\$ 2,380.28	1,262.69	96.00	3,738.97	
Anderson, D. L., Boiler Inspector	\$2,300.00	2,300.00	987.95		3,287.95	
Bradshaw, A., Acting Chief Boiler Inspector	\$2,700.00	2,700.00	90.97		2,790.97	
Clark, J. A., Assistant Boiler Inspector	\$2,100.00	1,322.81	217.31		1,540.12	
Driscoll, C., Clerk	\$730.00	375.32			375.32	
Gray, A. S., Boiler Inspector	\$2,300.00	2,300.00	1,155.95		3,455.95	
Hawkins, J. F., Inspector	\$2,600.00	2,600.00	389.38		2,989.38	
Henry, W. F., Boiler Inspector	\$2,300.00	2,300.00	1,284.68		3,584.68	
Hicks, G. R., Assistant Boiler Inspector	\$2,100.00	1,400.00	960.74		2,360.74	
Jones, W. T., Boiler Inspector	\$2,200.00	2,200.00	1,216.65		3,416.65	
McLeod, S. F., Boiler Inspector	\$2,400.00	2,400.00	1,117.86		3,517.86	
Munro, A. J., Boiler Inspector	\$2,100.00	1,400.00	654.90		2,054.90	
Scott, R., Assistant Chief Boiler Inspector	\$2,600.00	2,600.00	543.10		3,143.10	
Singer, W. G., Boiler Inspector	\$2,300.00	2,300.00	1,617.51		3,917.51	
Thornton, R. D., Boiler Inspector	\$2,100.00	2,100.00	852.74		2,952.74	
*Part Salaries:						
Henderson, I. L., Stenographer	\$650.00	190.28			190.28	
Herbut, M., Stenographer	\$50.00 p.m.	9.04			9.04	
		\$ 30,877.73				
721 (a) Factories Act:						
Bishop, H. M., Chief Factory Inspector	\$2,400.00	\$ 2,400.00	473.73		2,873.73	
Conacher, M., Factory Inspector	\$1,800.00	1,830.00	736.70		2,566.70	
Howard, W. F., Factory Inspector	\$2,000.00	2,025.02	387.83		2,412.85	
Sutton, W. E., Elevator Inspector	\$1,800.00	1,830.00	468.26		2,298.26	
		\$ 8,085.02				

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
722 (a)	Mechanical Branch—Administration:					
	Borg, R. J., Clerk	\$730.00	\$ 739.06			\$ 739.06
	Cameron, R. E., Stenographer	\$730.00	126.15			126.15
	Keddy, G. W., Chief Clerk	\$1,800.00	1,830.00	\$ 41.38		1,871.38
	Kloepfer, V., Clerk and Stenographer	\$730.00	730.46			730.46
	Knott, E. D., Stenographer	\$750.00	758.75			758.75
	MacKenzie, R., Clerk and Stenographer	\$730.00	746.05			746.05
	Morrow, E. E., Stenographer	\$750.00	725.50			725.50
	Norbury, H., Clerk	\$1,350.00	1,368.00			1,368.00
	Pearson, V., Chief Boiler Inspector	\$4,200.00	4,200.00	806.31	\$ 150.00	5,156.31
	Pepper, C. E., Clerk	\$1,000.00	1,036.00			1,036.00
	Prangley, C. F., Stenographer	\$750.00	768.00			768.00
	Reilly, L. H., Clerk	\$1,300.00	1,335.96			1,335.96
	Tucker, D., Stenographer	\$950.00	968.00			968.00
	Watts, G. J., File Clerk and Stenographer	\$730.00	708.31			708.31
	*Part Salaries:					
	Blanchard, B. E., Stenographer	\$650.00	18.70			18.70
	Henderson, I. L., Stenographer	\$650.00	42.60			42.60
	Ross, J., Stenographer	\$750.00	611.96			611.96
			\$ 16,713.50			
723 (a)	Tradesmen's Qualification Act—Welders:					
	Johnson, G. A., Welding Inspector	\$2,400.00	\$ 2,299.98	1,252.52		3,552.50
724 (a)	Roads Branch, Maintenance—Administration:					
	Anderson, J. M., District Engineer	\$2,400.00	\$ 2,400.00	1,173.77	88.56	3,662.33
	Bergman, E. C., Stenographer	\$730.00	560.06			560.06
	Bradley, N. H., District Engineer	\$2,900.00	2,900.00	1,805.21		4,705.21
	Butler, M., Clerk and Stenographer	\$750.00	230.65	49.00		279.65
	Charron, I. G., Stenographer	\$700.00	117.78			117.78
	Connors, F. B., District Engineer	\$2,400.00	2,400.00	1,500.46	131.70	4,032.16
	Cragg, K. I., Stenographer	\$650.00	211.21			211.21
	Cullerne, L. H., Resident Engineer	\$2,400.00	2,400.00	1,648.27		4,048.27
	Davidson, R. B., Clerk	\$1,000.00	310.26			310.26
	Forbes, J., District Engineer	\$200.00 p.m.	2,400.00	1,642.97		4,042.97
	Gardner, A. C., District Engineer	\$2,400.00	2,400.00	473.87	10.00	2,883.87
	Graham, F. J., District Engineer	\$2,900.00	2,900.00	1,454.56		4,354.56
	Hicks, S. M., Chief Clerk	\$1,100.00	1,118.00			1,118.00
	Johnson, O. G., Clerk and Stenographer	\$700.00	285.79			285.79
	Johnston, H., District Engineer	\$2,700.00	2,700.00	1,587.92		4,287.92
	Lang, J. A., Junior Engineer	\$150.00 p.m.	1,830.00	1,161.39		2,991.39
	Levitt, H. K., Stenographer	\$950.00	915.87			915.87
	Mainwaring, A. J., Clerk	\$1,550.00	1,580.00			1,580.00
	McBride, M. J., Stenographer	\$650.00	298.37			298.37
	McGilvary, M., Stenographer	\$730.00	617.80	77.00		694.80
	McQuarrie, A. H., District Engineer	\$200.00 p.m.	230.14	149.19		379.33
	McQueen, J., District Engineer	\$2,700.00	2,700.00	1,363.01	109.03	4,172.04
	Moore, M. W., Stenographer	\$650.00	113.54			113.54
	O'Neill, S., Clerk and Stenographer	\$700.00	403.68			403.68
	Reid, A. M., District Engineer	\$2,400.00	2,400.00	1,706.64		4,106.64
	Reid, L., Stenographer	\$50.00 p.m.	33.70			33.70
	Ritchie, D. W., District Inspector	\$2,900.00	2,900.00	1,649.68		4,549.68
	Robertson, E. D., Superintendent of Maintenance	\$3,300.00	3,300.00	246.35		3,546.35
	Robinson, M. W., Clerk	\$850.00	868.00			868.00
	Rodway, V. E., Stenographer	\$700.00	325.08			325.08
	Saunders, H., Clerk	\$1,400.00	1,436.00			1,436.00
	Sharun, A., Clerk and Stenographer	\$730.00	431.10			431.10
	Sinclair, W., Stenographer	\$2.00 p.d.	4.00			4.00
	Slater, M. C., Clerk and Stenographer	\$50.00 p.m.	27.95			27.95
	Sylvestre, A., Clerk	\$1,500.00	1,530.00			1,530.00
	Theroux, M. M., Clerk and Stenographer	\$800.00	430.65			430.65
	Upton, A. M., Stenographer	\$650.00	125.66			125.66
	Yeo, E. M., Stenographer	\$850.00	868.00			868.00
	*Part Salaries:					
	Blackburn, O., Clerk and Stenographer	\$900.00	657.45			657.45
	Brodie, W. H., Clerk	\$1,000.00	435.83			435.83
	Cashman, D. I., Stenographer	\$850.00	211.32			211.32
	Doan, J. C., Clerk	\$1,000.00	574.95			574.95
	Hoopfer, D. M., Stenographer	\$650.00	315.71			315.71
	Inglis, G., Clerk	\$50.00 p.m.	50.00			50.00
	McIver, N. J., Junior Clerk	\$650.00	318.70			318.70
	Milligan, M. A., Stenographer	\$650.00	501.95			501.95
	Palate, M., Stenographer	\$2.00 p.d.	16.00			16.00
	Sedore, H. F., Stenographer	\$50.00 p.m.	150.97			150.97
			\$ 49,936.18			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
724 (a)	Roads Branch, Maintenance—Administration—Continued:					
	Less Refunds of Salaries by Improvement Districts		\$ 10,800.00			
			\$ 39,136.18			
725 (a)	The Electrical Protection Act:					
	Wagner, R. D., Chief Electrical Inspector	\$2,880.00	\$ 2,400.00	\$ 438.26		\$ 2,838.26
	*Part Salary:					
	Kembry, A. B., Electrician	\$2,400.00	1,600.00			1,600.00
			\$ 4,000.00			
751 (a)	Surveys and Compensation for Lands:					
	Belyea, A., Director	\$3,600.00	\$ 3,600.00	12.12		3,612.12
	Brown, F., Draughtsman	\$1,600.00	1,630.00			1,630.00
	Day, H. S., Resident Engineer	\$2,700.00	2,700.00	550.99	\$ 2,023.50	5,274.49
	Cormack, A., District Surveyor	\$2,700.00	2,700.00	571.45	1,779.75	5,051.20
	Cundal, K. S., Draughtsman	\$1,750.00	1,780.00			1,780.00
	Foreman, L., Stenographer	\$850.00	867.51			867.51
	Gibson, I., Stenographer	\$850.00	221.86			221.86
	Hargrove, P., Engineer and District Surveyor	\$2,400.00	2,400.00	584.00	1,943.90	4,927.90
	Holland, E. J., Draughtsman	\$2,000.00	2,025.02			2,025.02
	Holloway, J. H., Chief Draughtsman	\$2,400.00	2,400.00	2.55		2,402.55
	Lester, C.W., Assistant Surveyor	\$2,400.00	2,400.00	619.80	1,631.30	4,651.10
	Manning, J. D., Junior Draughtsman	\$1,300.00	1,336.00			1,336.00
	McRae, B., Stenographer	\$650.00	284.63			284.63
	Prest, B. J., Draughtsman	\$1,600.00	1,625.58			1,625.58
	Valens, E. M., Clerk	\$1,150.00	1,164.81			1,164.81
	*Part Salary:					
	Blackburn, O., Clerk and Stenographer	\$800.00	199.98			199.98
			\$ 27,335.39			
754 (a)	Main Highways—Construction:					
	Bradley, N. A., Highways Engineer	\$2,600.00	\$ 149.58	4.58		154.16
	Carmichael, D. A., Bookkeeper	\$100.00 p.m.	1,231.34			1,231.34
	Connors, M. J., Junior Engineer	\$1,800.00	1,800.00	559.27		2,359.27
	Dawson, W. J., Highways Engineer	\$2,400.00	2,400.00	1,223.49	175.00	3,798.49
	Foster, G. W., Draughtsman	\$1,350.00	1,386.00			1,386.00
	Frame, A., Superintendent of Construction	\$3,000.00	3,000.00	1,996.72		4,996.72
	Henderson, H. E., Highways Engineer	\$2,400.00	2,400.00	1,016.47		3,416.47
	McManus, L. H., Testing Engineer	\$2,400.00	2,400.00	653.64		3,053.64
	McPherson, J. E., Junior Engineer	\$1,800.00	288.08	128.81		416.89
	Paull, A. M., Office Engineer	\$2,600.00	1,232.83			1,232.83
	Pinchbeck, G. R., Resident Engineer	\$2,400.00	2,400.00	1,054.90		3,454.90
	Robinson, N. D., Clerk	\$1,800.00	1,830.00		.45	1,830.45
	Sharp, L. L., Junior Engineer	\$1,800.00	1,800.00	612.90		2,412.90
	Sinclair, M. W., Stenographer	\$900.00	912.13			912.13
	Slinn, W. J., Junior Engineer	\$150.00 p.m.	930.00	1,023.73	21.00	1,974.73
	*Part Salaries:					
	Church, J. P., Resident Engineer	\$2,400.00	259.18			259.18
	Cooper, H. K., Junior Engineer	\$2,100.00	1,829.58			1,829.58
	Crawford, K. J., Acting Resident Engineer	\$2,400.00	1,950.00			1,950.00
	Cummings, J. B., Resident Engineer	\$2,400.00	200.00			200.00
	Doan, J. C., Clerk	\$1,000.00	358.37			358.37
	Elst, B., Stenographer	\$50.00 p.m.	104.26			104.26
	Higgins, W. J., Junior Engineer	\$2,100.00	1,800.00			1,800.00
	MacPherson, N. W., Commissioner of Highways and Bridges	\$4,200.00	3,000.00			3,000.00
	Walker, M. D., Stenographer	\$650.00	144.30			144.30
	Wilson, C. G., Clerk	\$1,200.00	752.60			752.60
			\$ 34,558.30			
Stock Advance:						
	Baird, H. S., Assistant Shop Foreman	\$2,100.00	\$ 2,100.00			2,100.00
	Blackstock, J., Shop Foreman	\$2,400.00	2,400.00	49.00		2,449.00
	Fitzpatrick, F. J., Stock Clerk	\$1,500.00	1,530.00			1,530.00
	Hope, J. C., Clerk	\$1,200.00	1,236.00			1,236.00
	Hudson, F. G., Record Clerk	\$1,140.00	1,176.00			1,176.00
	Keer, F. R., Shop Foreman	\$2,400.00	2,400.00		52.70	2,452.70
	McDonough, R., Assistant Shop Foreman	\$1,800.00	1,200.00			1,200.00
	Williams, E., Storekeeper	\$1,500.00	1,530.00			1,530.00
			\$ 13,572.00			

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
S.W. 3/41-42 Engineering Survey of Airport Fields:						
*Part Salaries:						
	Church, J. P., Resident Engineer	\$2,400.00	\$ 111.78			\$ 111.78
	Cooper, H. K., Junior Engineer	\$1,800.00	120.42			120.42
	Crawford, K. J., Junior Engineer	\$1,800.00	150.00			150.00
	Cummings, J. B., Junior Engineer	\$2,400.00	206.58			206.58
	Higgins, W. J., Junior Engineer	\$1,800.00	150.00			150.00
			\$ 738.78			
S.W. 9/41-42 (a) Expenses on Garneau Public and High Schools:						
	Inkpen, J. W., Caretaker	\$100.00 p.m.	\$ 953.00			953.00
	Magee, J. J., Watchman	\$100.00 p.m.	74.19			74.19
	Martell, H., Engineer	\$160.00 p.m.	1,534.00			1,534.00
	Switzer, W. H., Gardener	\$100.00 p.m.	976.00			976.00
*Part Salaries:						
	Allen, E., Gardener	\$1,260.00	981.00			981.00
	Cook, R. G., Chief Caretaker	\$1,500.00	405.00			405.00
	Coulson, J., Caretaker	\$100.00 p.m.	936.00			936.00
	Fleming, J. E., Caretaker	\$100.00 p.m.	918.00			918.00
	Gardner, W., Janitor	\$100.00 p.m.	911.00			911.00
	Hill, A., Caretaker	\$100.00 p.m.	780.57			780.57
	Hughes, D., Janitor	\$100.00 p.m.	936.00			936.00
	Kennett, R., Janitor	\$100.00 p.m.	936.00			936.00
	Larkman, J., Caretaker	\$100.00 p.m.	936.00			936.00
	MacInnis, J., Caretaker	\$100.00 p.m.	936.00			936.00
	Muir, T., Caretaker	\$100.00 p.m.	936.00			936.00
	Norris, A., Janitor	\$100.00 p.m.	936.00			936.00
	O'Dwyer, M., Caretaker	\$100.00 p.m.	936.00			936.00
	Richardson, J., Chief Assistant Caretaker	\$125.00 p.m.	770.55			770.55
	Sloane, E., Caretaker	\$100.00 p.m.	972.66			972.66
			\$ 16,763.97			
RAILWAYS AND TLEPHONES DEPARTMENT (Railways Branch)						
801 (a) Minister's Office:						
*Part Salary:						
	Isaac, E. M., Secretary	\$1,500.00	\$ 750.00			750.00
TREASURY DEPARTMENT						
901 (a) Minister's Office:						
	Ferrier, E. C., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
902 (a) General Office:						
	Allen, E., Clerk and Stenographer	\$1,100.00	\$ 1,118.00			1,118.00
	Arthurs, J., Clerk	\$750.00	768.00			768.00
	Barnett, K., Cashier	\$1,700.00	1,700.00			1,700.00
	Crawford, L. M., Clerk and Typist	\$730.00	730.46			730.46
	Davies, C. D., Clerk	\$850.00	868.00			868.00
	Deschamps, R., Clerk	\$730.00	708.60			708.60
	Fishleigh, J., Clerk and Typist	\$730.00	626.06			626.06
	Greenwood, P., Clerk	\$1,900.00	1,930.00			1,930.00
	MacLeod, M., Stenographer	\$1,350.00	1,368.00			1,368.00
	Montgomery, B., Stenographer	\$900.00	503.15			503.15
	Peck, D. I., Clerk and Stenographer	\$1,000.00	1,018.00			1,018.00
	Percival, J. F., Deputy Provincial Treasurer	\$5,000.00	5,000.00	\$ 589.90		5,589.90
	Setter, A., Acting Chauffeur and Clerk	\$1,000.00	1,023.86			1,023.86
	Stewart, F. G., Clerk	\$1,800.00	1,830.00			1,830.00
	Woodman, H. J., Secretary	\$3,200.00	3,200.00			3,200.00
	Younker, J. R., Coupon Clerk	\$650.00	296.19			296.19
*Part Salaries:						
	Currie, J. M., Junior Clerk	\$1,050.00	525.00			525.00
	Hutton, N. M., Clerk	\$730.00	683.63			683.63
			\$ 23,896.95			
905 (a) The Co-operative Credit Act:						
	Edwards, A. S., Inspector	\$6.00 p.d.	\$ 99.00	106.68		205.68
	Hawkins, K. J., Supervisor	\$2,700.00	2,700.00	1,341.69		4,041.69
	Sabey, H. I., Inspector	\$5.00 p.d.	342.50	556.12		898.62
	Templeman, J. W., Clerk and Stenographer	\$850.00	868.00			868.00
			\$ 4,009.50			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
907	(a) Board of Public Utility Commissioners:					
	Blackstock, G. M., Chairman of Board	\$6,000.00	\$ 6,000.00	\$ 808.90		\$ 6,808.90
	Blackwood, D. E., Stenographer	\$1,000.00	1,015.22	35.15		1,050.37
	Grant, D. S., Accountant	\$1,200.00	1,218.00	405.30		1,623.30
	Greene, A. H., Stenographer	\$1,100.00	1,136.00			1,136.00
	James, W. A., Milk Inspector	\$1,500.00	1,530.00	571.19		2,101.19
	Moore, J. B., Clerk and Stenographer	\$1,000.00	965.63	16.65		982.28
	Neale, A. T., Milk Supervisor	\$2,100.00	2,100.00	323.67		2,423.67
	Peark, J., Pipe Line Inspector	\$1,300.00	1,336.00	389.57		1,725.57
	Reid, J. H., Milk Inspector	\$2,000.00	2,025.02	491.03		2,516.05
	Roach, E. R., Auditor	\$3,000.00	549.32			549.32
	Smart, R. B., Auditor	\$2,400.00	1,344.66			1,344.66
	Thibault, G. A., Secretary	\$2,600.00	2,557.26	80.75		2,638.01
	Willson, M., Stenographer	\$2.25 p.d.	27.00			27.00
	*Part Salaries:					
	Doe, J. C., Stenographer	\$700.00	207.66			207.66
	Rasmussen, E., Stenographer	\$650.00	53.18			53.18
			\$ 22,064.95			
908	(a) King's Printer's Office:					
	Brohman, A. A., Acting Accountant	\$1,650.00	\$ 1,680.00			1,680.00
	Shnitka, A., King's Printer	\$3,800.00	3,800.00	80.80		3,880.80
			\$ 5,480.00			
918	(a) Central Mailing Branch:					
	Hardisty, P., Clerk	\$1,400.00	\$ 1,436.00			1,436.00
	Parsons, W. A., Clerk	\$900.00	865.93			865.93
	Van Arnam, R. A., Clerk and Stenographer	\$850.00	157.96			157.96
	*Part Salaries:					
	Brodie, W. C. H., Clerk	\$1,000.00	472.97			472.97
	Currie, J. M. C., Junior Clerk	\$1,050.00	561.00			561.00
			\$ 3,493.86			
920	(a) The Old Age Pensions Act:					
	Atkinson, J. L., Accountant	\$1,600.00	\$ 1,630.00			1,630.00
	Battrum, W., Inspector	\$1,400.00	1,436.00	2,187.67		3,623.67
	Blackie, A., Chief Clerk	\$2,400.00	2,400.00	40.60		2,440.60
	Bowser, B. B., Stenographer	\$730.00	662.18			662.18
	Bullock, W. P., Clerk	\$1,600.00	1,630.00	1,044.21		2,674.21
	Clark, M. C., Stenographer	\$850.00	368.12	78.60		446.72
	Clark, M. H., Stenographer	\$650.00	406.88			406.88
	Clarke, V., Stenographer	\$1,000.00	765.23			765.23
	Dennis, C., Stenographer	\$2.00 p.d.	5.00			5.00
	Dunkin, E. M., Clerk and Stenographer	\$730.00	665.48			665.48
	Hancock, A. E., Inspector	\$1,400.00	1,424.42	1,961.38	\$ 232.77	3,618.57
	Hango, M. M., Stenographer	\$750.00	768.00			768.00
	Hay, K., Stenographer	\$1,000.00	954.97			954.97
	McCaskill, W. M., Stenographer	\$800.00	818.00			818.00
	McLaughlin, M. V., Addressograph Operator	\$730.00	713.25			713.25
	Meffert, J., Clerk	\$750.00	768.00			768.00
	Robinson, M. H., Stenographer	\$730.00	686.62			686.62
	Schroder, I. A., Clerk	\$1,140.00	1,158.00	19.72		1,177.72
	Stevens, S. K., Inspector	\$1,400.00	1,436.00	2,094.14		3,530.14
	Sykes, W. T., Inspector	\$1,400.00	1,436.00	2,280.85		3,716.85
	Warshawski, M. J., Clerk	\$800.00	818.00			818.00
	*Part Salaries:					
	Falconer, E. F., Stenographer	\$700.00	168.43			168.43
	Hutton, N. M., Clerk	\$730.00	46.83			46.83
	Moore, E. A., Stenographer	\$650.00	67.76			67.76
			\$ 21,233.17			
924	(a) Income Tax Branch:					
	Audley, H. S., Junior Clerk	\$730.00	\$ 592.60			592.60
	Bernier, B., Clerk	\$950.00	968.00			968.00
	Bibby, R. E., Junior Clerk	\$850.00	554.03			554.03
	Byer, W. A., Junior Clerk	\$650.00	513.46			513.46
	Camroux, C. M., Assessor	\$900.00	379.93			379.93
	Carmichael, J., Assessor	\$1,800.00	1,830.00			1,830.00
	Christie, A. G., Clerk	\$900.00	920.63			920.63
	Cristall, A., Stenographer	\$650.00	483.84			483.84
	Cronin, M. A., Stenographer	\$650.00	478.25			478.25
	Danard, L. I., Stenographer	\$50.00 p.m.	66.44			66.44
	Dunn, H., Stenographer	\$800.00	213.13			213.13
	Ebdon, E. C., Typist	\$650.00	529.07			529.07
	Ellstock, I. J., Stenographer	\$730.00	727.46			727.46
	Erickson, E. D., Clerk	\$50.00 p.m.	256.57			256.57

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
924 (a) Income Tax Branch—Continued:						
	Foster, M. C., Stenographer	\$730.00	\$ 666.89			\$ 666.89
	Gogan, C., Typist	\$650.00	529.07			529.07
	Gosman, C. W., Clerk	\$950.00	606.18			606.18
	Greenaway, A. C., Junior Clerk	\$730.00	481.03			481.03
	Hawryluk, E. A., Stenographer	\$650.00	510.86			510.86
	Hoye, G. M., Stenographer	\$650.00	519.90			519.90
	Hughes, S. M., Clerk	\$730.00	730.46			730.46
	Hutton, V. E., Clerk	\$730.00	705.19			705.19
	Jewett, T. W. A., Record Clerk	\$1,900.00	1,930.00			1,930.00
	Kaminski, M. M., Stenographer	\$730.00	720.11			720.11
	Kennedy, G. E., Junior Clerk	\$650.00	298.60			298.60
	Kirkman, F. K., Junior Clerk	\$1,100.00	965.06			965.06
	Knott, J. E., Clerk	\$1,500.00	1,447.85			1,447.85
	Kordyban, J. N., Typist	\$50.00 p.m.	77.13			77.13
	Lee, V., Stenographer	\$50.00 p.m.	266.44			266.44
	McCartney, R., Stenographer	\$50.00 p.m.	100.00			100.00
	McColl, H. T., Junior Clerk	\$650.00	377.03			377.03
	McDowell, J. S., Junior Clerk	\$730.00	472.54			472.54
	McLeod, M. E., Stenographer	\$750.00	121.92			121.92
	MacDonald, D. A., Junior Clerk	\$730.00	560.33			560.33
	MacFarlane, A., Stenographer	\$1,200.00	991.19	\$ 149.74		1,140.93
	Magee, T. H., Assessor	\$1,800.00	843.70	54.52		898.22
	Moher, O. T. J., Junior Clerk	\$800.00	588.53			588.53
	Morris, S. F., Junior Clerk	\$1,200.00	1,048.44			1,048.44
	Mundy, A. M., Stenographer	\$50.00 p.m.	134.52			134.52
	Nicholson, R. H., Assessor	\$2,600.00	2,449.98			2,449.98
	Northfield, G. W., Senior Assessor	\$2,800.00	2,649.93	194.13		2,844.06
	Olson, V. M., Junior Clerk	\$650.00	513.46			513.46
	Paterson, A., Assessor	\$2,500.00	2,349.93	203.47		2,553.40
	Peart, I. P., Stenographer	\$700.00	219.13			219.13
	Perlorca, M. J., Stenographer	\$730.00	637.98			637.98
	Plawiuk, N., Stenographer	\$850.00	637.47			637.47
	Quilley, D. A., Junior Clerk	\$950.00	165.59			165.59
	Roche, L. S., Stenographer	\$1,050.00	1,080.00			1,080.00
	Roddie, L. C., Clerk	\$700.00	58.33			58.33
	Rioux, J. P., Junior Clerk	\$800.00	323.63			323.63
	Russell, B., Clerk	\$730.00	656.18			656.18
	Sewal, H., Cashier	\$1,300.00	1,318.00			1,318.00
	Shaughnessy, E. C., Superintendent of Income Tax	\$3,600.00	3,600.00	624.40		4,224.40
	Shulman, L. W., Assessor	\$2,000.00	792.67	179.60		972.27
	Shute, R. A., Clerk	\$1,400.00	1,285.98			1,285.98
	Skelton, R. S., Assessor	\$1,500.00	891.72			891.72
	Solovich, E., Stenographer	\$850.00	821.83			821.83
	Tonkin, E. M., Stenographer	\$800.00	468.81			468.81
	Trace, P. E., Stenographer	\$730.00	640.21			640.21
	Turner, H., Clerk	\$730.00	647.75			647.75
	Unwin, J. R., Junior Clerk	\$800.00	101.73			101.73
	Wright, C., Junior Clerk	\$50.00 p.m.	112.36			112.36
*Part Salaries:						
	Bell, K. I., Stenographer	\$750.00	16.44			16.44
	Browne, R. E., Accountant	\$2,100.00	1,400.00			1,400.00
	Fairail, G. H. M., Stenographer	\$650.00	529.07			529.07
	Faryna, K. Z., Stenographer	\$650.00	515.78			515.78
	Fenton, K. J., Junior Clerk	\$50.00 p.m.	18.08			18.08
	Gerow, T. A., Stenographer	\$700.00	135.84			135.84
	Lewko, O. M., Typist	\$650.00	430.72			430.72
	Lyons, M. B., Clerk	\$730.00	602.95			602.95
	Ryan, M. M., Stenographer	\$730.00	601.71			601.71
	Ryland, D., Stenographer	\$850.00	807.41			807.41
			\$ 51,687.05			
932 (a) Treasury Branches:						
	Abraham, R. L., Manager	\$1,600.00	\$ 1,479.93	7.10		1,487.03
	Adam, J. M., Ledgerkeeper	\$730.00	676.37			676.37
	Adam, W. R., Ledgerkeeper and Junior Clerk	\$730.00	513.02	28.75		541.77
	Adamson, T., Ledgerkeeper	\$700.00	482.08	31.90		513.98
	Alexander, E. D., Junior Clerk and Stenographer	\$650.00	488.12			488.12
	Arden, J. R., Ledgerkeeper	\$730.00	253.32	14.80		268.12
	Armstrong, C. W., Utility Clerk	\$1,400.00	1,155.19	843.46		1,998.65
	Ash, M. E., Junior Clerk and Stenographer	\$50.00 p.m.	11.50			11.50
	Atkinson, F. S., Stenographer	\$1,050.00	1,068.00			1,068.00
	Ayotte, L. G., Teller	\$1,200.00	1,236.00			1,236.00
	Baker, S. J., Stenographer	\$750.00	10.27			10.27
	Banham, K., Junior Clerk	\$650.00	468.39			468.39
	Beaupre, W. J., Manager	\$1,600.00	1,479.93			1,479.93
	Benbow, A. F., Junior Clerk	\$650.00	588.80			588.80
	Benwood, M., Stenographer and Ledgerkeeper	\$650.00	388.12			388.12
	Berglund, D. M., Ledgerkeeper	\$650.00	370.03			370.03

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Bernard, D., Stenographer	\$750.00	\$ 310.45			\$ 310.45
	Berrey, J. L., Teller Accountant	\$1,100.00	1,102.77	\$ 231.81	\$ 15.00	1,349.58
	Betts, F. D., Teller	\$900.00	45.76			45.76
	Bissonnette, O., Ledgerkeeper	\$800.00	437.22			437.22
	Bliault, D. M., Ledgerkeeper	\$730.00	640.80			640.80
	Botzow, C. A., Junior Clerk	\$650.00	396.47			396.47
	Bowhay, R., Junior Clerk	\$730.00	661.61			661.61
	Bowhay, W. E., Junior Clerk	\$730.00	93.49			93.49
	Brennan, J. W., Teller	\$850.00	815.80	13.15		828.95
	Brickman, W. J., Ledgerkeeper	\$700.00	53.33			53.33
	Briggs, H. D., Stenographer	\$730.00	730.46			730.46
	Brown, D. E., Stenographer and Junior Clerk	\$650.00	490.44	15.60		506.04
	Brown, T., Teller	\$1,100.00	1,085.94	214.90	40.00	1,340.84
	Brownie, R. G., Assistant Superintendent	\$2,100.00	1,875.00			1,875.00
	Buckland, P. E., Junior Clerk	\$650.00	374.97			374.97
	Bucknall, C. A., Ledgerkeeper	\$850.00	855.45			855.45
	Burkholder, H. G., Teller	\$1,100.00	1,118.00	37.02		1,155.02
	Burnap, D., Ledgerkeeper	\$730.00	539.32			539.32
	Burton, B., Stenographer	\$730.00	438.31			438.31
	Burton, H. G., Ledgerkeeper	\$650.00	219.66			219.66
	Burton, W., Junior Clerk and Stenographer	\$50.00 p.m.	50.00			50.00
	Butler, E. S., Manager	\$1,500.00	1,413.20	98.70	22.00	1,533.99
	Cairns, I., Ledgerkeeper	\$700.00	472.20			472.20
	Campbell, M., Junior Clerk	\$730.00	553.56			553.56
	Carlson, V., Junior Clerk and Typist	\$650.00	238.20			238.20
	Carmichael, P., Ledgerkeeper	\$730.00	479.81			479.81
	Carse, W. A., Manager	\$1,150.00	985.88	137.40		1,123.28
	Chapman, A., Junior Clerk and Typist	\$650.00	210.75			210.75
	Chapman, E. O., Ledgerkeeper	\$730.00	575.16			575.16
	Clark, J., Stenographer	\$650.00	451.95			451.95
	Clayton, A., Ledgerkeeper	\$700.00	68.17			68.17
	Code, C. H., Manager	\$1,800.00	1,605.00			1,605.00
	Coghlin, G. E., Stenographer and Ledgerkeeper	\$650.00	483.19			483.19
	Colbert, N., Ledgerkeeper	\$650.00	81.53			81.53
	Connolly, J., Accountant	\$1,100.00	1,118.90	28.50		1,146.50
	Cooper, B. G., Manager	\$1,800.00	1,760.85	143.20		1,904.05
	Cooper, B. W., Ledgerkeeper	\$700.00	417.90	32.15		450.05
	Cosgrove, H., Junior Clerk	\$50.00 p.m.	200.00			200.00
	Cotton, W. E., Manager	\$1,800.00	1,830.00	347.20	130.82	2,308.02
	Coughlin, B. J., Stenographer and Ledgerkeeper	\$700.00	402.26			402.26
	Cox, A. E., Acting Manager	\$1,400.00	811.48	119.87		931.35
	Cramer, D., Posting Machine Operator	\$650.00	317.32			317.32
	Dahl, L., Teller	\$800.00	742.17			742.17
	Dalen, J., Teller	\$950.00	968.00	51.15		1,019.15
	Dancey, H. M., Manager	\$1,600.00	1,521.63	35.00		1,556.63
	Davey, C. G., Manager	\$1,700.00	1,504.92	1.75		1,506.67
	Davignon, E., Stenographer	\$650.00	24.93			24.93
	Davis, A. J., Junior Clerk and Ledgerkeeper	\$800.00	197.34			197.34
	Dawson, L. S., Manager	\$1,900.00	1,704.96	445.50		2,150.46
	Dawson, W. J., Teller	\$1,050.00	1,068.00	16.15		1,084.15
	Dick, W., Manager	\$1,400.00	734.48			734.48
	Dingman, H., Assistant Accountant	\$950.00	857.07			857.07
	Dixon, M., Stenographer	\$800.00	805.44			805.44
	Docherty, W. S., Manager	\$1,600.00	1,554.99	341.10		1,896.09
	Dogterom, H., Junior Clerk and Stenographer	\$650.00	434.83			434.83
	Doncaster, E. M., Stenographer	\$650.00	445.37			445.37
	Donnelly, L., Ledgerkeeper	\$700.00	33.84			33.84
	Dowhaniuk, A., Ledgerkeeper	\$700.00	504.80			504.80
	Dunwoodie, G., Typist	\$50.00 p.m.	121.37			121.37
	Empey, C. A., Stenographer	\$650.00	223.22			223.22
	Engberg, H. A., Agency Teller	\$1,000.00	940.63			940.63
	Esmonds, R. L., Junior Clerk	\$700.00	194.59	11.70		206.29
	Fahner, D. R., Stenographer	\$750.00	91.27			91.27
	Farr, J. W., Manager	\$1,300.00	1,318.00	91.65		1,409.65
	Faryna, E. W., Junior Clerk	\$50.00 p.m.	110.68			110.68
	Faulkner, C. H., Teller	\$1,000.00	44.90			44.90
	Fenton, A. H., Teller	\$900.00	599.48	18.60		618.08
	Ferguson, V. B., Teller	\$800.00	918.00			918.00
	Fewings, N., Ledgerkeeper	\$730.00	730.46			730.46
	Flaten, O. A., Ledgerkeeper	\$650.00	179.66			179.66
	Forrest, J. R., Teller	\$1,000.00	960.98	47.65		1,008.63
	Forrest, W. G., Junior Clerk	\$730.00	378.13			378.13
	Fraser, I. E., Clerk	\$1,000.00	452.27			452.27
	Freebairn, J. E., Ledgerkeeper and Teller	\$950.00	900.36	36.80		937.16
	Freeman, J. V., Teller	\$1,050.00	262.50			262.50
	Galvon, T. M., Junior Clerk	\$730.00	715.11	22.50		737.61
	Garner, W. H., Ledgerkeeper	\$800.00	815.73			815.73
	Garrett, A. W., Junior Clerk	\$730.00	627.08	11.20		638.28
	Gavin, J., Manager	\$2,000.00	1,875.00			1,875.00
	Gerding, A. F., Junior Clerk	\$650.00	364.28			364.28
	Gerhart, E. H., Junior Clerk	\$650.00	368.94	25.80		394.74

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Geyer, P. E., Manager	\$1,800.00	\$ 1,605.00	\$ 45.32		\$ 1,650.32
	Gibbon, E. A., Ledgerkeeper and Typist	\$650.00	178.32			178.62
	Gibson, E. M., Junior Clerk and Stenographer	\$50.00 p.m.	247.67			247.67
	Gogan, C. A., Manager	\$1,700.00	1,654.95			1,654.95
	Graham, W. H., Manager	\$1,600.00	492.05	41.00		533.05
	Grassick, L., Ledgerkeeper	\$650.00	247.11			247.11
	Green, L., Stenographer	\$800.00	361.79			361.79
	Greig, J. R., Ledgerkeeper	\$750.00	340.45			340.45
	Gully, A., Ledgerkeeper	\$730.00	729.91			729.91
	Hadfield, D. J., Ledgerkeeper	\$800.00	146.47	19.20		165.67
	Hafermehl, D. A., Ledgerkeeper	\$750.00	722.80			722.80
	Hamlett, R. W., Accountant	\$1,400.00	1,436.00	58.15	\$ 90.50	1,584.65
	Hanasyk, E. P., Ledgerkeeper	\$700.00	100.28			100.28
	Hanson, M. K., Teller	\$800.00	784.60			784.60
	Harding, A., Ledgerkeeper	\$650.00	55.38			55.38
	Harness, J. W., Junior Clerk	\$650.00	254.23			254.23
	Hart, M. E., Junior Clerk and Stenographer	\$700.00	288.94			288.94
	Harper, M. B., Ledgerkeeper	\$650.00	358.67			358.67
	Hayes, V. D., Ledgerkeeper and Clerk	\$750.00	549.31	14.20		563.51
	Heard, L. W., Special Contact Worker	\$1,400.00	466.64	11.36		478.00
	Hendricks, J. A., Stenographer	\$650.00	232.10			232.10
	Henson, L., Ledgerkeeper and Stenographer	\$50.00 p.m.	359.86			359.86
	Heppell, S., Teller	\$1,200.00	1,210.98	55.95		1,266.93
	Hiatt, A. C., Ledgerkeeper	\$900.00	544.28	31.15		575.43
	Hillerud, M. O., Teller	\$730.00	687.71	17.35		705.06
	Hobson, H., Typist and Junior Clerk	\$650.00	7.12			7.12
	Hoeffling, A. R., Ledgerkeeper	\$50.00 p.m.	257.54			257.54
	Holmes, E. R., Ledgerkeeper	\$850.00	801.32			801.32
	Homan, H. E., Teller	\$1,000.00	1,018.00	21.10		1,039.10
	Hominuke, D., Stenographer	\$730.00	650.08	25.15		675.23
	Hooke, C. E., Ledgerkeeper	\$730.00	121.76			121.76
	Irvine, L. A., Stenographer and Machine Operator	\$650.00	540.86			540.86
	Jensen, E. E., Manager	\$1,800.00	1,588.33	159.72	114.86	1,862.91
	Jewell, R. M., Teller	\$730.00	652.55	34.50		687.05
	Johnson, H., Ledgerkeeper	\$750.00	755.49			755.49
	Johnson, J. E., Junior Clerk	\$730.00	612.07	110.25		722.32
	Johnson, N. E., Stenographer and Ledgerkeeper	\$650.00	359.35			359.35
	Johnston, R. H., Accountant	\$1,400.00	1,267.97	41.20		1,309.17
	Jones, G. O., Clerk	\$1,100.00	1,136.00			1,136.00
	Jones, H. D., Clerk	\$1,200.00	1,210.98	67.30	104.08	1,382.36
	Kearl, K. J., Teller	\$1,200.00	1,169.28	113.15	40.00	1,322.43
	Keen, D., Stenographer	\$650.00	476.62			476.62
	Keyes, A., Junior Clerk and Ledgerkeeper	\$730.00	234.49			234.49
	Kirkham, B., Clerk	\$1,000.00	1,036.00	8.25		1,044.25
	Kniss, E., Ledgerkeeper	\$730.00	697.64	16.10		713.74
	Koch, H. A., Manager	\$1,600.00	1,479.93	41.52		1,521.45
	Kopjar, M. A., Junior Clerk and Stenographer	\$650.00	456.88			456.88
	Kowensky, N. F., Clerk	\$650.00	69.07			69.07
	LaBoucane, C. A., Junior Clerk and Stenographer	\$650.00	438.80			438.80
	Landreville, L. A., Teller	\$1,000.00	1,036.00			1,036.00
	Lasowsky, L., Junior Clerk and Ledgerkeeper	\$650.00	471.68			471.68
	Layng, P., Ledgerkeeper	\$800.00	803.25			803.25
	LeMottee, T., Manager	\$1,800.00	1,638.32	65.80	127.20	1,831.32
	Leonard, M., Manager	\$1,600.00	1,463.27	303.43	120.60	1,887.30
	Lerl, F. W., Teller	\$900.00	437.17			437.17
	Leslie, E., Stenographer	\$730.00	689.47			689.47
	Lesluk, P. J., Manager	\$1,600.00	1,479.93	210.44		1,690.37
	Lilge, T. B., Clerk	\$700.00	45.07			45.07
	Lilledahl, O., Teller	\$730.00	672.15	29.65		701.80
	Lindsey, E. L., Manager	\$1,500.00	1,454.94			1,454.94
	Locke, E. A., Inspector	\$1,600.00	1,529.97	674.02	74.00	2,277.99
	Long, M., Stenographer	\$730.00	678.56			678.56
	Lowe, W. C., Teller	\$730.00	730.36			730.36
	Lyons, R. J., Stenographer	\$750.00	347.43			347.43
	MacLean, A. D., Stenographer	\$650.00	600.04			600.04
	MacLean, E., Stenographer	\$730.00	665.48			665.48
	MacLean, M., Stenographer	\$730.00	701.63			701.63
	MacLean, M., Stenographer	\$50.00 p.m.	200.00			200.00
	MacPherson, G., Teller	\$850.00	777.48	32.05		809.53
	Magee, G. S., Teller	\$1,100.00	1,136.00	63.86		1,199.86
	Magnant, L. E., Machine Operator	\$750.00	80.99			80.99
	Magneson, H. C., Junior Clerk and Stenographer	\$50.00 p.m.	223.84			223.84
	Manning, S. W., Teller	\$1,500.00	1,329.96			1,329.96
	Mark, E., Stenographer	\$750.00	737.14			737.14
	Marshall, F. D., Ledgerkeeper	\$650.00	343.05			343.05
	Maure, M., Clerk	\$850.00	866.83			866.83
	May, J., Ledgerkeeper	\$650.00	581.54			581.54
	McClarty, W. R., Manager	\$1,700.00	1,579.98	100.64	141.45	1,822.07
	McCrory, D. G., Assistant Accountant	\$1,100.00	592.15			592.15
	McCune, V., Junior Clerk	\$50.00 p.m.	271.37			271.37

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	McDonald, A. E., Manager	\$1,400.00	\$ 1,436.00	\$ 3.70		\$ 1,439.70
	McFarland, W. H., Assistant Accountant	\$1,100.00	1,136.00			1,136.00
	McIlhargey, R., Junior Clerk	\$730.00	561.95			561.95
	McLean, G. Y., Manager	\$2,000.00	1,791.65	250.82		2,042.47
	McNicol, J. E., Ledgerkeeper	\$850.00	103.43	.40		103.83
	Mehus, A., Accountant	\$1,200.00	1,163.15	42.20		1,205.35
	Mensing, P., Clerk and Stenographer	\$700.00	299.38			299.38
	Mereski, A., Ledgerkeeper	\$650.00	445.37			445.37
	Meuffels, G. E., Ledgerkeeper	\$1,000.00	285.61	84.60		370.21
	Miller, G., Stenographer	\$50.00 p.m.	123.02			123.02
	Miller, J., Ledgerkeeper	\$50.00 p.m.	99.32			99.32
	Miller, V., Ledgerkeeper	\$650.00	280.94			280.94
	Milligan, M., Junior Clerk and Stenographer	\$50.00 p.m.	200.00			200.00
	Murray, K. M., Posting Machine Operator	\$50.00 p.m.	86.17			86.17
	Murray, M. A., Teller	\$1,400.00	747.80	37.60		785.40
	Nairn, G., Accountant	\$1,200.00	1,210.98	101.30	\$ 30.00	1,342.28
	Nelson, N., Ledgerkeeper	\$730.00	644.16			644.16
	Nixon, L., Ledgerkeeper	\$650.00	207.19			207.19
	Oldenburg, L., Junior Clerk and Stenographer	\$650.00	605.24			605.24
	Olyan, S., Stenographer	\$730.00	365.09			365.09
	Olive, A. K., Acting Superintendent of Treasury Branches	\$3,300.00	3,149.97	402.16		3,552.13
	Oliver, H. H., Manager	\$1,800.00	1,679.97	175.06		1,855.03
	Ontkes, L. H., Accountant	\$1,500.00	1,500.00	54.65		1,554.65
	Ornest, S. B., Ledgerkeeper	\$50.00 p.m.	126.31			126.31
	Osterland, H., Ledgerkeeper	\$700.00	576.85			576.85
	Owens, N. E., Ledgerkeeper	\$730.00	653.77			653.77
	Ozment, S., Assistant Accountant	\$1,200.00	1,210.98			1,210.98
	Parry, H. W., Junior Clerk and Ledgerkeeper	\$730.00	496.25			496.25
	Patterson, M. W., Junior Clerk	\$50.00 p.m.	115.00			115.00
	Peebles, J. W., Junior Clerk	\$50.00 p.m.	184.52			184.52
	Pepper, D., Ledgerkeeper	\$730.00	672.15	30.95		703.10
	Perich, V. M., Stenographer	\$730.00	668.04			668.04
	Phillip, E., Teller	\$730.00	660.84			660.84
	Phillips, D., Teller	\$900.00	918.00	10.50		928.50
	Pillman, L. L., Assistant Accountant	\$1,050.00	127.77			127.77
	Pitre, F., Junior Clerk and Stenographer	\$700.00	258.26			258.26
	Poitras, B., Junior Clerk	\$50.00 p.m.	382.88			382.88
	Pomerleau, M., Ledgerkeeper	\$650.00	234.64			234.64
	Portfors, R., Teller	\$900.00	887.80	54.00		941.80
	Potter, G. H., Manager	\$1,700.00	1,579.98	37.65	103.25	1,720.88
	Poulsen, E. R., Clerk	\$1,300.00	529.48			529.48
	Pretty, E., Stenographer	\$50.00 p.m.	210.01			210.01
	Price, A., Ledgerkeeper	\$650.00	77.97			77.97
	Radomsky, R., Assistant Accountant	\$900.00	845.96			845.96
	Raisbeck, R. G., Accountant	\$1,500.00	1,530.00			1,530.00
	Rathwell, N. M., Ledgerkeeper	\$650.00	163.83			163.83
	Rea, E. E., Junior Clerk and Stenographer	\$50.00 p.m.	26.30			26.30
	Redd, T., Junior Clerk and Stenographer	\$650.00	542.08	12.65		554.73
	Redford, F., Stenographer and Ledgerkeeper	\$700.00	484.25			484.25
	Reed, E. E., Teller	\$850.00	842.97			842.97
	Riley, E. F., Teller	\$1,000.00	734.64	33.50		768.14
	Roberts, M. O., Ledgerkeeper and Stenographer	\$650.00	358.53			358.53
	Robertson, D. I., Ledgerkeeper	\$650.00	638.80	11.75		650.55
	Robertson, K., Junior Clerk	\$650.00	523.32	23.95		547.27
	Robertson, R., Ledgerkeeper	\$700.00	112.99			112.99
	Robertson, T. P., Assistant Accountant	\$1,050.00	1,019.28	146.00		1,165.28
	Robinson, F., Manager	\$1,700.00	1,579.98	3.50		1,583.48
	Robinson, F. A., Teller	\$1,100.00	769.44			769.44
	Robinson, R. E., Accountant	\$1,200.00	1,184.64	26.75		1,211.39
	Robson, R. L., Inspector	\$1,800.00	1,679.97	99.45		1,779.42
	Roderick, B. M., Stenographer	\$730.00	657.65			657.65
	Ross, E. E., Junior Clerk and Stenographer	\$650.00	606.07			606.07
	Sangster, M. M., Stenographer	\$650.00	312.30			312.30
	Scott, C. G., Accountant	\$1,200.00	1,184.64	203.45		1,388.09
	Scott, H. R., Teller	\$850.00	817.96	22.95		840.91
	Seaby, E., Stenographer and Ledgerkeeper	\$650.00	420.03			420.03
	Shaw, I. D., Assistant Accountant	\$1,200.00	1,121.09			1,121.09
	Sheppard, I. L., Stenographer	\$800.00	782.59			782.59
	Shields, D. B., Junior Ledgerkeeper	\$650.00	255.12	19.70		274.82
	Simonson, L. T., Ledgerkeeper	\$850.00	308.46	16.00		324.46
	Simpson, E. I., Ledgerkeeper	\$650.00	274.71			274.71
	Smart, M. H., Teller	\$800.00	778.57	15.60		794.17
	Soderberg, L. H., Clerk	\$700.00	349.98			349.98
	Sparling, R., Manager	\$1,800.00	1,679.97	18.65		1,698.62
	Sparks, T., Bookkeeping Machine Operator	\$800.00	348.45			348.45
	Spencer, B., Junior Ledgerkeeper	\$730.00	458.83			458.83
	Stannard, G. C., Junior Clerk	\$650.00	467.57	16.10		483.67
	Stark, R. E., Ledgerkeeper	\$800.00	65.12			65.12
	Steinhauser, S., Manager	\$1,500.00	1,249.98	99.25		1,349.23
	Stepa, M., Stenographer	\$730.00	636.04			636.04
	Stephens, C. R., Junior Clerk	\$900.00	705.79			705.79

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
	Stickley, M. E., Teller	\$1,100.00	\$ 1,102.64	\$ 44.40	\$ 101.54	\$ 1,248.58
	Stilling, E. C., Teller	\$900.00	309.86			309.86
	Stuart, D. A., Manager	\$1,500.00	166.10	12.96		179.06
	Sullivan, J. K., Junior Clerk	\$730.00	586.70	72.30		659.00
	Sutton, C. P., Teller	\$900.00	908.14	22.20		930.34
	Tape, W. H., Junior Clerk	\$730.00	88.78			88.78
	Tatroe, V. M., Junior Clerk	\$650.00	346.74	12.60		359.34
	Thurber, C. S., Teller	\$1,000.00	838.63	28.90		867.53
	Tolley, M. J., Teller	\$900.00	375.00	51.50		426.50
	Toole, L. A., Ledgerkeeper	\$900.00	341.92			341.92
	Trickey, J., Clerk	\$800.00	804.77	123.05		927.82
	Trupchak, V., Stenographer	\$700.00	259.86			259.86
	Turner, A. W., Accountant	\$1,100.00	1,136.00			1,136.00
	Tween, H. H., Clerk	\$1,500.00	1,530.00			1,530.00
	Ulmer, V., Junior Clerk and Stenographer	\$800.00	792.11			792.11
	Vallee, J. E., Junior Clerk	\$50.00 p.m.	259.86			259.86
	Ward, R., Chief Inspector	\$2,100.00	1,949.97	790.58		2,740.55
	Welsh, N. L., Stenographer	\$730.00	479.22			479.22
	Westcott, P. H., Stenographer	\$850.00	842.97	12.20		855.17
	Whitby, L. L., Stenographer	\$700.00	234.53			234.53
	White, A. K., Ledgerkeeper	\$800.00	774.08	33.30		807.38
	Wiley, M. L., Ledgerkeeper and Stenographer	\$650.00	324.62			324.62
	Wilkie, B., Ledgerkeeper	\$650.00	509.35			509.35
	Williams, G. A., Teller	\$730.00	682.76			682.76
	Willson, L. J., Bookkeeping Machine Operator	\$800.00	805.44			805.44
	Wilson, H. W., Manager	\$1,500.00	1,454.94	2.80		1,457.74
	Wilson, J. C., Accountant	\$1,500.00	1,463.28	1.00		1,464.28
	Wiltzen, E. R., Stenographer	\$730.00	379.32			379.32
	Witwer, D. M., Teller	\$950.00	397.86	12.87		410.73
	Wray, A. H., Teller	\$1,050.00	1,086.00	10.24		1,096.24
	Wynder, D., Junior Clerk	\$650.00	288.80			288.80
	Zubrey, H., Junior Ledgerkeeper	\$650.00	10.68			10.68
*Part Salaries:						
	Bell, K. I., Ledgerkeeper and Stenographer	\$650.00	400.30			400.30
	Browne, R. E., Accountant	\$2,100.00	700.00			700.00
	Bruce, T. D., Utility Clerk	\$900.00	452.47			452.47
	Davis, D., Stenographer	\$650.00	421.61			421.61
	Marshall, L. M., Ledgerkeeper	\$700.00	165.57			165.57
	Moran, M., Junior Clerk and Stenographer	\$730.00	190.49			190.49
	Petrie, E. M., Junior Clerk and Typist	\$650.00	169.77			169.77
			\$198,183.14			
933 (a) Mothers' Allowance Act:						
	Agar, F. A., Stenographer	\$1,000.00	\$ 1,013.85			1,013.85
	Fiske, M. I., Stenographer	\$750.00	759.78			759.78
	Lee, M. E., Stenographer	\$750.00	761.84			761.84
*Part Salaries:						
	Blaine, T. R., Superintendent	\$2,550.00	1,275.00			1,275.00
	Cartwright, M. A., Stenographer	\$730.00	121.86			121.86
	Hendra, S. J., Accountant	\$1,700.00	200.00			200.00
			\$ 4,132.33			
934 (a) Alberta Government Purchasing Agency:						
	Arnett, W. T., Clerk	\$1,100.00	\$ 1,085.94			1,085.94
	Cameron, P. I., Clerk	\$1,100.00	213.46			213.46
	Cardall, V., Stenographer	\$730.00	730.46			730.46
	Chappel, D., Clerk	\$650.00	381.54			381.54
	Clark, E. M., Stenographer	\$650.00	399.48			399.48
	Clark, L. D., Stenographer	\$730.00	730.46			730.46
	Collins, A., Clerk	\$1,300.00	1,334.18			1,334.18
	Davidson, M., Stenographer	\$50.00 p.m.	26.30			26.30
	Edmonds, H., Clerk	\$800.00	817.92			817.92
	Forran, C., Clerk	\$1,000.00	421.37			421.37
	Forrest, V. E., Clerk	\$730.00	669.73			669.73
	Fletcher, W., Clerk	\$1,250.00	416.64			416.64
	Golub, O., Stenographer	\$50.00 p.m.	86.16			86.16
	Greaves, A. M., Stenographer	\$730.00	730.46			730.46
	McQuarrie, J. C., Clerk	\$1,800.00	1,716.65	6.75		1,723.40
	O'Connor, L., Stenographer	\$650.00	178.47			178.47
	Peohlman, D. E., Clerk	\$730.00	720.48			720.48
	Scobie, A., Typist	\$650.00	198.90			198.90
	Sorenson, S. K., Stenographer	\$50.00 p.m.	10.68			10.68
*Part Salaries:						
	Clash, G. A., Chairman of Marketing Board and Director of Purchases	\$4,000.00	1,999.98			1,999.98
	Davis, G. E., Clerk	\$1,000.00	145.68			145.68
	Hebb, C. A., Clerk	\$1,600.00	49.98			49.98

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
934 (a)	Alberta Government Purchasing Agency					
	—Continued:					
	*Part Salaries—Continued:					
	Hlynka, L., Stenographer	\$50.00 p.m.	\$ 10.68			\$ 10.68
	Newman, A., Stenographer	\$50.00 p.m.	76.30			76.30
	Walsh, V., Stenographer	\$750.00	524.21			524.21
			\$ 13,676.11			
	King's Printer's Advance:					
	Armstrong, G., Clerk	\$1,400.00	\$ 1,436.00			1,436.00
	Avery, C., Copyholder	\$730.00	730.46			730.46
	Bethell, S., Multilith Operator	\$800.00	805.23			805.23
	Braseby, C. M., Clerk	\$900.00	918.00			918.00
	Coats, J., Clerk	\$1,800.00	1,830.00			1,830.00
	Flowers, P. F., Proofreader	\$1,450.00	1,486.00			1,486.00
	Fraser, D., Assistant Typewriter Mechanic	\$50.00 p.m.	46.03			46.03
	Grange, W., Stockkeeper	\$1,050.00	1,068.00			1,068.00
	Grieve, L. R., Typewriter Mechanic	\$730.00	621.79			621.79
	Houlihan, C., Typewriter Mechanic	\$50.00 p.m.	77.95			77.95
	Howes, L. M., Clerk	\$850.00	868.00			868.00
	Lodge, H. W., Clerk	\$730.00	478.85			478.85
	McGlynn, J., Multigraph Operator	\$730.00	685.62			685.62
	McLeod, F., Clerk	\$730.00	744.02			744.02
	Meredith, A., Clerk	\$730.00	730.46			730.46
	Mitchell, P. G., Junior Typewriter Mechanic	\$50.00 p.m.	100.96			100.96
	Purdie, H., Stenographer	\$700.00	280.74			280.74
	Said, M. V., Clerk	\$650.00	545.45			545.45
	Sandilands, J., Junior Typewriter Mechanic	\$800.00	787.77			787.77
	Sloane, W., Junior Clerk	\$800.00	191.86			191.86
	Smalko, W. A., Junior Typewriter Mechanic	\$730.00	672.15			672.15
	Smith, V. E., Bindery Clerk	\$650.00	197.62			197.62
	Springford, F., Multilith Operator	\$730.00	681.48			681.48
	Stanley, G., Typewriter Mechanic	\$1,400.00	1,436.00	\$ 22.05		1,458.05
	Sutherland, O. N., Typewriter Mechanic	\$2,400.00	2,400.00			2,400.00
	Trewartha, R., Multilith Operator	\$1,180.00	153.29			153.29
	Woywitka, O., Clerk and Stenographer	\$950.00	951.28			951.28
	*Part Salaries:					
	Earl, J., Stenographer	\$650.00	388.80			388.80
	Fenton, K. J., Clerk	\$50.00 p.m.	21.37			21.37
	Fisher, D., Copyholder	\$650.00	115.56			115.56
	Forsyth, G. T., Stenographer	\$750.00	624.51			624.51
	Gummerson, J. V., Clerk	\$650.00	455.93			455.93
	Meffert, M., Clerk	\$700.00	237.16			237.16
			\$ 22,768.34			
LANDS AND MINES DEPARTMENT						
1101 (a)	Minister's Office:					
	Livingstone, M. C., Secretary	\$1,500.00	\$ 1,500.00	23.63		1,523.63
1102 (a)	General Office:					
	Adin, R. G., Junior Clerk	\$900.00	\$ 346.85			346.85
	Aitken, M. E., Clerk and Stenographer	\$950.00	968.00			968.00
	Allan, D. I., Junior Draughtsman	\$650.00	567.57			567.57
	Allard, L. M., Stenographer	\$50.00 p.m.	250.00			250.00
	Anderson, C. G., Assessor	\$1,800.00	703.56	611.94	\$ 64.00	1,379.50
	Anderson, R. S., Stenographer	\$900.00	918.00			918.00
	Anderson, W. A., Filing Clerk	\$1,600.00	1,630.00			1,630.00
	Andrews, D. E., Photostat Operator	\$650.00	293.73			293.73
	Ansley, M. A., Stenographer	\$730.00	708.87			708.87
	Baker, A. R., Clerk	\$1,200.00	673.79			673.79
	Ball, F. M., Junior Draughtsman	\$730.00	437.77			437.77
	Bean, I. M., Bookkeeping Machine Operator	\$730.00	727.44			727.44
	Becker, I. F., Stenographer	\$650.00	241.76			241.76
	Bell, J. E., Filing Clerk	\$650.00	296.19			296.19
	Bennett, H. E., Clerk	\$800.00	678.82			678.82
	Bernard, F. J., Stenographer	\$1,050.00	1,068.00	46.10		1,114.10
	Bernier, C. M. A. M., Stenographer	\$1,000.00	441.31			441.31
	Biollo, E. V., Stenographer	\$850.00	867.06			867.06
	Biefgen, T. F., Directory of Forestry	\$3,600.00	3,600.00	85.19		3,685.19
	Bone, E. H., File Clerk	\$1,350.00	1,368.00			1,368.00
	Boyer, T. W., Chemist	\$100.00 p.m.	388.77			388.77
	Brandon, M. E., Stenographer	\$1,200.00	1,193.34			1,193.34
	Branitsky, A., Junior Clerk	\$750.00	764.92			764.92
	Brent, P. M., Bookkeeping Machine Operator	\$950.00	577.01			577.01
	Brewerton, B., Bookkeeping Machine Operator	\$650.00	496.75			496.75
	Brown, L. M., Stenographer	\$1,200.00	1,218.00			1,218.00
	Bryenton, F., Clerk	\$1,450.00	1,486.00			1,486.00
	Burnett, V. M., Stenographer	\$650.00	258.68			258.68
	Burton, L. H., Stenographer	\$650.00	234.64			234.64

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Cahoon, D. A., Clerk	\$1,300.00	\$ 463.59			\$ 463.59
	Cameron, L. M., Stenographer	\$800.00	818.00			818.00
	Campbell, D. M., Clerk	\$800.00	815.73			815.73
	Campbell, E. I., Clerk	\$650.00	54.16			54.16
	Campbell, J. G., Junior Clerk	\$800.00	818.00			818.00
	Card, A. C., Junior Clerk	\$50.00 p.m.	104.25			104.25
	Carmichael, M. I., Stenographer	\$900.00	918.00			918.00
	Chalopa, S. O., Stenographer	\$750.00	768.00			768.00
	Chamberlain, F. L., Filing Clerk and Messenger	\$650.00	318.39			318.39
	Clemens, A. L., Inspector	\$1,500.00	1,472.47	\$ 881.95		2,354.42
	Coad, W. P., Fieldman	\$1,500.00	1,530.00	505.62		2,035.62
	Connell, F. G., Stenographer	\$730.00	694.12			694.12
	Cook, E. L. D., Bookkeeping Machine Operator	\$800.00	818.00			818.00
	Cooke, P., School Lands Inspector	\$1,500.00	1,530.00	1,342.52		2,872.52
	Copeman, N. D., Clerk and Typist	\$730.00	656.45			656.45
	Cox, G. I., Clerk	\$1,000.00	1,018.00			1,018.00
	Cragg, W. E., Junior Draughtsman	\$50.00 p.m.	325.34			325.34
	Craig, H. M., Typist	\$650.00	399.63			399.63
	Crossley, J. P., Stenographer	\$730.00	657.71			657.71
	Cronk, W. E., Clerk	\$1,600.00	1,630.00			1,630.00
	Dalkin, T. W., Superintendent of Technical Division	\$2,600.00	2,600.00	95.38		2,695.38
	Deugau, V. V., Stenographer	\$650.00	268.48			268.48
	Dick, R. N., Clerk	\$850.00	868.00			868.00
	Donelon, W. M., Stenographer	\$50.00 p.m.	274.66			274.66
	Donovan, G. M. L., Stenographer	\$800.00	818.00	13.50		831.50
	Doran, F. J., Inspector	\$1,500.00	1,530.00	1,095.39		2,625.39
	Doran, T. C., Junior Clerk	\$900.00	559.53			559.53
	Dunaway, H. A., Stenographer	\$800.00	818.00			818.00
	Duncan, G. E., Assistant Agent	\$2,100.00	2,100.00	74.90		2,174.90
	Edwards, E. R., Acting Accountant	\$1,500.00	1,500.00	179.17		1,679.17
	Elliott, F. W., Clerk	\$1,800.00	1,827.54			1,827.54
	Ellison, D. D., Junior Clerk	\$50.00 p.m.	136.99			136.99
	Esaiw, J. N., Interpreter	\$1,350.00	730.48			730.48
	Ferron, F. E., Stenographer	\$730.00	730.46			730.46
	Fishbourne, E. M., Clerk	\$650.00	532.30			532.30
	Fitzpatrick, W. G., Junior Clerk	\$650.00	29.66			29.66
	Freifeld, A., Stenographer	\$730.00	167.82			167.82
	Gall, G., Draughtsman	\$1,500.00	1,500.00			1,500.00
	Gervinka, S. S., Stenographer	\$800.00	818.00			818.00
	Gibb, G. H., Clerk	\$900.00	448.77			448.77
	Gillett, A. L., Stenographer	\$730.00	516.18			516.18
	Gilmurray, E. M. T., Stenographer	\$750.00	768.00			768.00
	Golden, D., Clerk	\$730.00	658.59			658.59
	Goliss, D. G., Junior Clerk	\$650.00	284.50			284.50
	Gorton, J. G., Clerk	\$1,800.00	1,800.00			1,800.00
	Griffith, L. B., Clerk	\$1,500.00	336.30			336.30
	Grimwood, S., Clerk	\$2,000.00	2,025.02			2,025.02
	Grove, H., Draughtsman	\$1,500.00	1,530.00			1,530.00
	Haggith, D. G., Clerk	\$750.00	768.00			768.00
	Hamilton, J. W., Superintendent of Mining Lands	\$2,600.00	2,600.00	517.34		3,117.34
	Harvie, J., Deputy Minister	\$5,000.00	5,000.00	558.22		5,558.22
	Havelock, V. X., Stenographer	\$730.00	690.30			690.30
	Hepner, D. L., Clerk	\$650.00	326.61			326.61
	Hertzberg, S. W., Junior Clerk	\$950.00	485.37			485.37
	Hinman, G. W., Clerk	\$730.00	664.66			664.66
	Huestis, E. S., Fish and Game Commissioner	\$2,800.00	2,800.01			2,800.01
	Hunt, D. E., Recordak Operator	\$650.00	328.26			328.26
	Hurd, E., Clerk	\$650.00	455.24			455.24
	Ingram, D. M., Stenographer	\$730.00	167.82			167.82
	Ingrey, H., Inspector of Mine Locations	\$1,500.00	1,509.45	400.18		1,909.63
	Irwin, J. L., Satisfician	\$1,600.00	1,630.00			1,630.00
	Jackson, A., Clerk	\$950.00	968.00			968.00
	Jackson, I. M., Stenographer	\$650.00	302.77			302.77
	James, G. H., Inspector	\$100.00 p.m.	1,229.42	1,206.10		2,435.52
	Jegard, P. G., Clerk and Stenographer	\$50.00 p.m.	292.74			292.74
	Jenkins, L. L., Filing Clerk	\$650.00	293.73			293.73
	Johnson, J. C., Stenographer	\$1,000.00	1,018.00			1,018.00
	Jones, B. H. R., Stenographer	\$750.00	765.96			765.96
	Jorgenson, M. I., Clerk	\$730.00	86.83			86.83
	Journeaux, B. A., Clerk	\$650.00	77.96			77.96
	Keith, J., Junior Clerk	\$650.00	69.95			69.95
	Kibblewhite, F. G., Stenographer	\$650.00	99.71			99.71
	Kidd, T. W., Clerk	\$1,400.00	1,436.00	163.48	\$ 180.29	1,779.77
	King, R. S., Stenographer	\$730.00	727.99			727.99
	Koski, M. E., Bookkeeping Machine Operator	\$850.00	868.00			868.00
	Kynnersley, A. E., Clerk	\$1,600.00	1,600.00	210.17		1,810.17
	Lakusta, V. J., Clerk	\$730.00	658.59			658.59
	Lang, W., Clerk and Messenger	\$1,200.00	1,236.00			1,236.00
	Langford, G. M., Stenographer	\$800.00	818.00			818.00
	Langer, D. I., Clerk and Typist	\$650.00	533.19			533.19

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Lashbrook, C. S. H. Draughtsman	\$900.00	\$ 225.91			\$ 225.91
	Lapierre, J. A. C. Sub-Agent	\$65.00 p.m.	780.00			780.00
	Lavallee, R. Stenographer	\$900.00	918.00			918.00
	Lemieux, M. J. Stenographer	\$850.00	843.58			843.58
	MacGregor, J. I. A. Stenographer	\$850.00	868.00			868.00
	MacLean, C. M. Stenographer	\$800.00	818.00			818.00
	Marriott, A. L. Bookkeeping Machine and Comptometer Operator	\$730.00	526.64			526.64
	Matheson, G. A. M. Stenogpraher	\$1,200.00	1,218.00			1,218.00
	Mattson, K. Stenographer	\$750.00	763.90			763.90
	Maurice, J. A. Lands Inspector	\$1,500.00	1,291.85	\$ 1,210.15		2,502.00
	McCallum, A. Cashier	\$1,300.00	1,336.00			1,336.00
	McCarthy, J. M. I. Stenographer	\$50.00 p.m.	16.44			16.44
	McCowan, H. S. Inspector and Collector	\$1,800.00	1,820.00	493.47		2,313.47
	McCreedy, E. E. Stenographer	\$650.00	347.54			347.54
	McCreedy, F. E. E. Junior Draughtsman	\$730.00	305.93			305.93
	McKee, R. M. Junior Draughtsman	\$900.00	717.44			717.44
	McKercher, H. F. Clerk	\$650.00	281.68			281.68
	McNeil, F. C. Stenographer	\$650.00	16.02			16.02
	McNeil, M. A. Stenographer	\$730.00	683.75			683.75
	Meakin, O. R. Bookkeeping Machine Operator and Typist	\$950.00	968.00			968.00
	Melville, M. M. Stenographer	\$800.00	696.27			696.27
	Miller, E. M. Stenographer	\$800.00	440.97			440.97
	Mitchell, S. F. Junior Clerk	\$750.00	339.21			339.21
	Moir, M. L. Stenographer	\$850.00	868.00			868.00
	Moody, C. Clerk	\$1,600.00	1,630.00			1,630.00
	Morrison, J. A. Chemist	\$100.00 p.m.	355.88			355.88
	Morrison, F. D. Clerk	\$1,450.00	1,486.00			1,486.00
	Muir, S. E. Stenographer	\$650.00	581.54			581.54
	Nicol, D. Filing and Mailing Clerk	\$1,350.00	1,386.00			1,386.00
	Nicolson, M. S. Clerk	\$850.00	868.00			868.00
	Noon, M. Stenographer	\$750.00	684.78			684.78
	Norden, A. H. N. Clerk	\$1,050.00	974.50	139.87	\$ 88.93	1,203.30
	O'Connor, I. M. B. Stenographer	\$850.00	868.00			868.00
	O'Hara, A. A. Stenographer	\$750.00	765.95			765.95
	Patrick, J. W. Acting Accountant	\$2,000.00	2,071.40	22.33		2,093.73
	Paul, A. D. Fieldman	\$2,100.00	2,100.00	914.24		3,014.24
	Pepin, P. M. A. Clerk	\$650.00	324.90			324.90
	Pitcher, M. H. Revenue Inspector	\$1,800.00	1,753.50	189.35		1,947.85
	Pratt, J. W. Clerk	\$1,600.00	1,630.00			1,630.00
	Rankine, T. C. Department Solicitor and Secretary	\$2,800.00	2,800.00	170.75		2,970.75
	Rhys, D. H. Clerk	\$650.00	267.58			267.58
	Riggs, E. M. Bookkeeping Machine Operator	\$700.00	204.16			204.16
	Robertson, E. R. Draftsman	\$1,300.00	186.33			186.33
	Rogers, D. L. Junior Clerk	\$730.00	349.89			349.89
	Ronahan, W. Clerk	\$1,800.00	1,830.00	85.59		1,915.59
	Russell, I. A. Stenographer	\$750.00	374.57			374.57
	Schow, E. R. Junior Clerk	\$750.00	482.70			482.70
	Scott, V. L. Lands Inspector	\$1,500.00	1,521.78	901.97		2,423.75
	Simpson, M. C. Mimeograph Operator	\$730.00	657.71			657.71
	Sloan, G. K. Junior Clerk	\$730.00	121.85			121.85
	Smart, M. A. Clerk	\$650.00	293.73			293.73
	Smith, D. B. Bookkeeping Machine Operator	\$1,100.00	1,118.00			1,118.00
	Smith, F. A. Clerk	\$1,300.00	1,336.00			1,336.00
	Smith, V. C. Stenographer	\$850.00	868.00			868.00
	Soley, H. Draughtsman	\$1,200.00	1,236.00			1,236.00
	Somerville, H. H. Clerk	\$1,400.00	1,418.00			1,418.00
	Soper, W. H. Sub-Agent	\$65.00 p.m.	780.00			780.00
	Sparks, O. L. Stenographer	\$730.00	675.01			675.01
	Speer, M. L. Clerk	\$1,500.00	1,500.00			1,500.00
	Spence, A. B. Clerk	\$2,400.00	2,400.00	68.30		2,468.30
	Stafford, J. W. Director of Lands	\$3,800.00	1,381.16			1,381.16
	Staines, A. T. Assistant Agent	\$2,200.00	273.75			273.75
	Staniforth, E. G. Clerk	\$900.00	936.00			936.00
	Steele, A. W. Clerk	\$730.00	642.99			642.99
	Steeves, L. G. Stenographer	\$50.00 p.m.	9.86			9.86
	Steffin, P. N. Junior Clerk	\$800.00	818.00			818.00
	Stephens, G. R. Junior Clerk	\$800.00	818.00			818.00
	Stewart, M. J. Junior Clerk	\$750.00	722.53			722.53
	Stott, D. M. Stenographer	\$750.00	611.54			611.54
	Strachan, L. L. Stenographer	\$730.00	688.26			688.26
	Strate, G. B. Clerk	\$650.00	198.28			198.28
	Sturrock, E. N. Clerk	\$1,450.00	1,280.56			1,280.56
	Sullivan, E. M. Bookkeeping Machine Operator	\$730.00	730.46			730.46
	Summersgill, M. D. Typist	\$730.00	666.01			666.01
	Taylor, A. H. Clerk	\$1,500.00	1,530.00			1,530.00
	Thorkelson, R. Stenographer	\$730.00	649.00			649.00
	Truby, F. S. Clerk	\$1,400.00	1,436.00			1,436.00
	Urquhart, A. G. Clerk	\$1,300.00	1,318.00			1,318.00
	Verhey, H. A. Draughtsman	\$1,500.00	1,530.00			1,530.00

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Wallace, E. A., Clerk and Stenographer	\$700.00	\$ 142.55			\$ 142.55
	Warley, M. B., Stenographer	\$950.00	949.70			949.70
	Williams, M., Sub-Agent	\$50.00 p.m.	600.00			600.00
	Williamson, J. E., Clerk	\$900.00	922.77			922.77
	Willson, K. M., Stenographer	\$730.00	705.89			705.89
	Wilson, G. C., Junior Clerk	\$700.00	348.28			348.28
	Wilson, M. R., Clerk	\$730.00	514.66			514.66
	Wood, V. A., Director of Lands	\$2,800.00	1,622.44	\$ 141.54		1,763.98
	Woolf, W. V., Junior Clerk	\$50.00 p.m.	65.76			65.76
	Young, A., Stenographer	\$730.00	727.99			727.99
	Yurkiw, N., Clerk and Typist	\$730.00	656.82			656.82
*Part Salaries:						
	Benson, E. M., Clerk	\$650.00	357.85			357.85
	Blanchard, E. M., Stenographer	\$650.00	99.71			99.71
	Burns, J. D., Clerk	\$900.00	121.66			121.66
	Carleton, C. F., Clerk	\$1,000.00	543.82			543.82
	Carr, P. H., Investigator	\$100.00 p.m.	100.00			100.00
	Craig, J., Comptometer Operator and Typist	\$750.00	409.44			409.44
	Domries, F. R., Typist	\$50.00 p.m.	39.45			39.45
	Gilker, E. F., Clerk	\$1,500.00	655.00			655.00
	Gines, E. T., Typist	\$650.00	418.39			418.39
	Gooding, E. E., Stenographer	\$650.00	164.56			164.56
	Hagen, G. I., Typist	\$50.00 p.m.	29.59			29.59
	Hales, W. C., Game Guardian	\$100.00 p.m.	77.67			77.67
	Haliburton, V. F., Clerk	\$650.00	318.53			318.53
	Herbut, M., Stenographer	\$650.00 p.m.	583.87			583.87
	Hunt, B. P., Stenographer	\$650.00	239.98			239.98
	Kovnats, T., Stenographer	\$750.00	54.12			54.12
	Maneliuk, L., Stenographer	\$650.00	280.51			280.51
	McKercher, H. F., Clerk	\$650.00	29.59			29.59
	Meffert, M., Clerk	\$730.00	493.30			493.30
	Roseland, J. A., Stenographer	\$650.00	277.86			277.86
	Sandilands, D. G., Draughtsman	\$1,300.00	129.70			129.70
	Trueman, E., Stenographer	\$730.00	363.51			363.51
	Walker, M. D., Typist	\$50.00 p.m.	38.63			38.63
	Wasmuth, D. A., Bookkeeping Machine Operator	\$730.00	261.32			261.32
	Waters, C., Stenographer	\$50.00 p.m.	144.39			144.39
	York, B. I., Stenographer	\$850.00	566.64			566.64
			\$181,194.75			
1106 (a) Calgary Land Agency:						
	Binks, C. R., Clerk	\$1,400.00	\$ 1,436.00			1,436.00
	Brennan, W. R., Junior Clerk	\$730.00	330.57			330.57
	Choquette, A. Z., Clerk	\$1,800.00	1,830.00	59.70	\$ 189.40	2,079.10
	Cruikshank, R., Agent	\$1,000.00	1,133.29	6.45		1,139.74
	Dodds, E. A., Stenographer	\$900.00	351.78			351.78
	Fleming, V. A., Junior Clerk	\$650.00	416.40			416.40
	Folsom, E. R., Clerk	\$1,000.00	1,018.00			1,018.00
	Gossip, M., Agent	\$2,700.00	2,648.22	24.18		2,672.40
	Marcellus, M. E., Stenographer	\$950.00	968.00			968.00
	Napper, G. E., Clerk	\$1,500.00	1,530.00			1,530.00
	Redden, E. M., Stenographer	\$1,150.00	1,168.00			1,168.00
	Scott, I. M., Clerk	\$1,400.00	1,418.00			1,418.00
			\$ 14,248.26			
1109 (a) Peace River Land Agency:						
	Brick, H. A., Clerk	\$1,400.00	\$ 378.75			378.75
	Campbell, C. F. M., Stenographer	\$750.00	768.00			768.00
	Clarke, J. J. E., Agent	\$2,500.00	2,500.00			2,500.00
	Currie, J. Y., Stenographer	\$2.00 p.d.	4.00			4.00
	Gardener, E. M., Clerk	\$730.00	664.16			664.16
	French, W. L., Sub-Agent	\$60.00 p.m.	720.00			720.00
	Jackson, J. B., Stenographer	\$1,000.00	1,015.22			1,015.22
	Martineau, C., Stenographer	\$650.00	3.56			3.56
	Martineau, M. I. J., Stenographer	\$750.00	722.11			722.11
	Newcombe, A. S., Assistant Agent	\$1,600.00	1,630.00			1,630.00
	Redmond, J. J., Sub-Agent	\$900.00	900.00			900.00
			\$ 9,305.80			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1113 (a)	Northern Alberta Forest District:					
	Armstrong, V., Fire Ranger	\$100.00 p.m.	\$ 1,206.00	\$ 188.59		\$ 1,394.59
	Barber, J. D., Acting Ranger	\$100.00 p.m.	700.00			700.00
	Burden, H. A., Fire Ranger	\$110.00 p.m.	766.33			766.33
	Carter, C., Timber Inspector	\$1,500.00	1,530.00	1,140.12	\$ 19.72	2,689.84
	Cavett, F. L., Fire Ranger	\$100.00 p.m.	1,080.67	102.30		1,182.97
	Comeau, P. C., Fire Ranger	\$100.00 p.m.	700.00			700.00
	Craig, A., Fire Ranger	\$105.00 p.m.	792.23			792.23
	Davis, W. E., Acting Ranger	\$100.00 p.m.	700.00			700.00
	Dorey, R. R., Forest Ranger	\$100.00 p.m.	630.58			630.58
	Fleming, G., Fire Ranger	\$100.00 p.m.	122.47			122.47
	Foley, A., Fire Ranger	\$110.00 p.m.	770.00			770.00
	Fournier, J. N., Fire Ranger	\$110.00 p.m.	1,201.00	83.40		1,284.40
	Gicquel, R., Fire Ranger	\$110.00 p.m.	1,124.00	91.64		1,215.64
	Gray, L., Ranger	\$100.00 p.m.	369.57			369.57
	Haight, H. J., Fire Ranger	\$110.00 p.m.	1,281.44	75.30		1,356.74
	Hammer, T. R., Chief Ranger and Timber Inspector	\$1,500.00	1,530.00	689.83	20.00	2,239.83
	Harrington, D. B., Fire Ranger	\$105.00 p.m.	1,130.00	80.85		1,210.85
	Helmhold, H., Acting Ranger	\$100.00 p.m.	540.00	13.25		553.25
	Hoey, T., Fire Ranger	\$100.00 p.m.	700.00			700.00
	Hogue, E., Fire Ranger	\$110.00 p.m.	1,195.34	27.25		1,222.59
	Hughes, C. G., Acting Timber Inspector	\$1,500.00	1,530.00	955.53		2,485.53
	Janssen, J. L., Chief Ranger	\$1,500.00	1,530.00	614.23		2,144.23
	Magneison, J. A., Fire Ranger	\$105.00 p.m.	210.56			210.56
	McDonald, H. D., Sub-Chief Fire Ranger	\$1,700.00	1,730.00	708.87		2,438.87
	McKay, D. A., Timber Inspector	\$1,600.00	1,630.00	1,280.00		2,910.00
	Miller, D. W., Forest Ranger	\$100.00 p.m.	1,142.67	136.13		1,278.80
	Mitchell, V. W., Timber Inspector	\$1,600.00	1,630.00	1,022.38	308.35	2,960.73
	Morden, H., Timber Inspector	\$1,500.00	1,530.00	940.54		2,470.54
	Morison, W. V., Fire Ranger	\$100.00 p.m.	700.00	13.60		713.60
	Muldoon, F., Fire Ranger	\$100.00 p.m.	696.66			696.66
	Neilson, F. W., Chief Inspector	\$2,400.00	2,400.00	594.16		2,994.16
	Parker, A. E., Fire Ranger	\$105.00 p.m.	1,119.73	52.00	8.09	1,179.82
	Pherrill, F. M., Acting Ranger	\$100.00 p.m.	690.00			690.00
	Ranche, C., Timber Inspector	\$1,600.00	728.02	268.09		996.11
	Randall, J. W., Ranger	\$100.00 p.m.	700.00			700.00
	Raymond, W., Forest Ranger	\$100.00 p.m.	700.00	56.95		756.95
	Richardson, W., Fire Ranger	\$105.00 p.m.	1,239.50	103.65		1,343.15
	Rogers, J. D., Fire Ranger	\$100.00 p.m.	1,196.00	79.40		1,275.40
	Ross, G. J., Fire Ranger	\$105.00 p.m.	735.00			735.00
	Schroder, O., Fire Ranger	\$105.00 p.m.	1,144.00	61.50		1,205.50
	Sherman, A., Fire Ranger	\$105.00 p.m.	1,118.00	69.30		1,187.30
	Smith, F. E., Timber Inspector	\$1,600.00	1,630.00	1,058.65		2,688.65
	Somers, T. F., Forest Ranger	\$105.00 p.m.	1,250.50	46.10		1,296.60
	Speers, B., Fire Ranger	\$105.00 p.m.	735.00			735.00
	VanEmber G. M., Fire Ranger	\$100.00 p.m.	426.67			426.67
	Watt, A., Fire Ranger	\$100.00 p.m.	700.00			700.00
	West, L. R., Timber Inspector	\$1,600.00	1,630.00	1,048.92	175.55	2,854.47
	Willis, S. G., Acting Ranger	\$100.00 p.m.	698.34			698.34
	Wiseman, H. A., Acting Ranger	\$100.00 p.m.	601.72			601.72
	Wood, W. M., Fire Ranger	\$105.00 p.m.	1,151.00	171.77		1,322.77
*Part Salaries:						
	Logan, J. V., Fire Ranger	\$105.00 p.m.	735.00			735.00
	Noble, H. E., Timber Inspector	\$1,500.00	364.68			364.68
	Senz, G., Ranger	\$100.00 p.m.	664.52			664.52
	Silver, E. L., Ranger	\$100.00 p.m.	693.42			693.42
			\$ 53,450.62			
1114 (a)	Crow's Nest-Bow River Forest Reserve:					
	Auger, J. F., Assistant Forest Ranger	\$90.00 p.m.	\$ 197.42			197.42
	Bell, J. E., Timber Inspector	\$1,800.00	1,830.00	688.42		2,518.42
	Boulton, J. H., Forest Ranger	\$1,800.00	1,810.27	213.45		2,023.72
	Broderick, B. B., Assistant Forest Ranger	\$100.00 p.m.	633.33			633.33
	Champion, J. D., Forest Ranger and Game Guardian	\$120.00 p.m.	1,416.00			1,416.00
	Davis, G. E., Assistant Forest Ranger	\$100.00 p.m.	620.00			620.00
	Edgar, F. G., Acting Superintendent	\$2,700.00	2,700.00	348.79		3,048.79
	Foster, W. B., Forest Ranger	\$120.00 p.m.	252.00			252.00
	Freeman, A. E., Assistant Forest Ranger	\$90.00 p.m.	718.74	5.95		724.69
	Freeman, H. L., Assistant Forest Ranger	\$90.00 p.m.	180.00			180.00
	Frew, I., Assistant Forest Ranger	\$120.00 p.m.	1,424.00	54.50		1,478.50
	Hereford, A. A., Forest Ranger and Game Guardian	\$120.00 p.m.	1,420.00			1,420.00
	Hotte, L., Assistant Forest Ranger	\$90.00 p.m.	156.00			156.00
	Kovach, J., Forest Ranger	\$120.00 p.m.	1,424.00	316.48		1,740.48
	Lovestead, N. W., Clerk	\$1,400.00	1,436.00	17.57		1,453.57
	Meister, M. L., Assistant Forest Ranger	\$90.00 p.m.	567.00			567.00
	McLeod, J. H. H., Forest Ranger and Game Guardian	\$150.00 p.m.	1,830.00			1,830.00
	Monk, F. T., Forest Ranger	\$120.00 p.m.	958.06			958.06

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1114 (a) Crow's Nest-Bow River Forest Reserve—Continued:						
	Morden, J. A., Assistant Forest Ranger	\$90.00 p.m.	\$ 558.00			\$ 558.00
	Nash, F., Forest Ranger and Game Guardian	\$150.00 p.m.	1,830.00			1,830.00
	Otto, G. W., Assistant Forest Ranger	\$90.00 p.m.	90.00			90.00
	Perry, C. E., Assistant Forest Ranger	\$90.00 p.m.	573.00			573.00
	Rhodes, J. R., Assistant Fire Ranger	\$90.00 p.m.	459.00			459.00
	Shankland, W., Forest Ranger	\$120.00 p.m.	1,400.00			1,400.00
	Walton, J. M., Assistant Forest Ranger	\$90.00 p.m.	564.00			564.00
	Wheaton, T. C., Forest Ranger and Game Guardian	\$120.00 p.m.	1,416.00			1,416.00
	Wileman, H. J., Forest Ranger	\$120.00 p.m.	1,416.00			1,416.00
	Verquin, J. N., Acting Assistant Forest Ranger	\$90.00 p.m.	570.00			570.00
*Part Salaries:						
	Gooding, E. E., Stenographer	\$650.00	148.90			148.90
	Shepherd, E., Stenographer	\$1,000.00	623.98			623.98
			\$ 29,221.70			
1116 (a) Clearwater Forest Reserve:						
	Bradshaw, F. G., Forest Ranger	\$120.00 p.m.	\$ 1,397.16			1,397.16
	Campbell, P., Forest Ranger	\$150.00 p.m.	1,785.00	\$ 9.40		1,794.40
	Fraser, A., Assistant Forest Ranger	\$100.00 p.m.	653.33			653.33
	Hall, J. R. H., Timber Inspector	\$2,100.00	2,100.00	364.54		2,464.54
	Hereford, W. I., Assistant Forest Ranger	\$90.00 p.m.	367.26	4.52		371.78
	Hughey, R. G. R., Assistant Forest Ranger	\$90.00 p.m.	108.00			108.00
	Lundin, S. O., Assistant Forest Ranger	\$90.00 p.m.	576.00			576.00
	McAlpine, W. D., Assistant Forest Ranger	\$100.00 p.m.	621.39	22.65		644.04
	McLaughlin, R. G., Assistant Forest Ranger	\$90.00 p.m.	567.00			567.00
	Page, C. M., Assistant Forest Ranger	\$90.00 p.m.	555.00			555.00
	Patterson, J. L., Clerk	\$1,200.00	1,236.00			1,236.00
	Peterson, T. O., Assistant Forest Ranger	\$90.00 p.m.	219.00			219.00
	Ramage, M., Assistant Forest Ranger	\$90.00 p.m.	576.00			576.00
	Reynar, J. A., Forest Ranger	\$120.00 p.m.	1,436.00			1,436.00
	Richardson, W. L., Forest Ranger	\$120.00 p.m.	1,420.00			1,420.00
	Sawyer, C., Forest Ranger	\$120.00 p.m.	1,432.00	10.22		1,442.22
	Thompson, K. M., Assistant Forest Ranger	\$90.00 p.m.	357.10			357.10
	Verhaeghe, M., Assistant Forest Ranger	\$90.00 p.m.	588.00			588.00
	Whidden, E. L., Forest Ranger	\$1,800.00	1,830.00	289.61		2,119.61
			\$ 17,824.24			
1117 (a) Brazeau-Athabasca Forest Reserve:						
	Barrow, E. R., Assistant Forest Ranger	\$90.00 p.m.	\$ 540.68			540.68
	Buck, W. F. D., Acting Supervisor	\$2,100.00	2,100.00	474.79		2,574.79
	Burleigh, J. H., Forest Ranger	\$120.00 p.m.	1,344.16			1,344.16
	Clark, N., Assistant Forest Ranger	\$90.00 p.m.	588.00			588.00
	Coggins, T. F., Forest Ranger	\$120.00 p.m.	1,416.00			1,416.00
	Crawford, A. C., Forest Ranger	\$120.00 p.m.	958.84			958.84
	David, I. B., Assistant Ranger	\$90.00 p.m.	570.00			570.00
	Dino, R. A., Assistant Forest Ranger	\$100.00 p.m.	653.33			653.33
	Earl, G., Forest Ranger	\$120.00 p.m.	890.33			890.33
	Glen, J., Forest Ranger	\$150.00 p.m.	1,775.32	11.90		1,787.22
	Hammer, A. H., Forest Ranger	\$120.00 p.m.	1,408.00	31.36		1,439.36
	Hanson, A. T., Assistant Forest Ranger	\$90.00 p.m.	477.00			477.00
	Larson, C. A., Assistant Forest Ranger	\$90.00 p.m.	573.39			573.39
	Lendrum, R., Forest Ranger and Game Guardian	\$150.00 p.m.	1,825.16	73.82		1,898.98
	McIntyre, T. M., Stenographer	\$1,000.00	696.78	9.87		706.65
	Parnall, H. W., Forest Ranger	\$120.00 p.m.	1,419.00	4.75		1,423.75
	Prowse, A. H., Forest Ranger	\$120.00 p.m.	954.33			954.33
	Smith, W., Forest Ranger	\$120.00 p.m.	765.16			765.16
	Teitge, F. W., Forest Ranger	\$120.00 p.m.	958.84			958.84
	Waikie, L. L., Forest Ranger	\$1,800.00	1,510.00	95.14	\$ 4.44	1,609.58
*Part Salaries:						
	Noble, H. E., Forest Ranger	\$120.00 p.m.	1,082.71			1,082.71
	Shepherd, E., Stenographer	\$1,000.00	235.72			235.72
			\$ 22,742.75			
1120 (a) Cypress Hills Forest Reserve:						
	Best, T. D., Forest Ranger	\$1,700.00	\$ 1,730.00	68.09		1,798.09
1124 (a) The Mines Act:						
	Burton, J. T., Inspector of Mines	\$2,400.00	\$ 2,400.00	463.08		2,863.08
	Crawford, J., Inspector of Mines	\$2,500.00	2,500.00	636.37		3,136.37
	Goodwin, W., District Inspector of Mines	\$2,400.00	2,342.60	894.86		3,237.46
	Hall, W. E. G., District Inspector of Mines	\$2,600.00	2,600.00	644.79		3,244.79
	Heeley, W. G., Inspector of Mines	\$2,600.00	2,600.00	1,127.87		3,727.87
	Hunt, H. G., Clerk	\$1,200.00	1,218.00			1,218.00

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1124 (a) The Mines Act—Continued:						
	Hunter, A. B., Assistant Chief Inspector of Mines	\$2,900.00	\$ 2,900.00	\$ 591.42		\$ 3,491.42
	Miles, J. F., Stenographer	\$750.00	768.00			768.00
	Millar, A. A., Chief Inspector	\$4,800.00	4,800.00	557.23		5,357.23
	Morgan, E. H., District Inspector of Mines	\$2,500.00	2,500.00	490.38		2,990.38
	Russell, E. M., Stenographer	\$950.00	968.00			968.00
	Tait, B., Electrical Engineer	\$2,400.00	2,400.00	944.58		3,344.58
			\$ 27,996.60			
1132 (a) Radio Communication:						
	Andrews, A. M., Stenographer	\$850.00	\$ 424.98			424.98
	Donnelly, P., Clerk and Radio Operator	\$75.00 p.m.	393.00			393.00
	Donovan, L. N., Radio Operator	\$900.00	894.78	3.50		898.28
	Earnshaw, A., Radio Engineer	\$2,300.00	2,300.00	629.44		2,929.44
	Linsdell, R. A., Radio Operator	\$1,200.00	1,236.00	139.14	\$ 50.00	1,425.14
	Traxler, H. A., Radio Operator	\$1,080.00	285.04	14.87		299.91
*Part Salary:						
	Manton, M. H., Stenographer	\$730.00	374.60			374.60
			\$ 5,908.40			
1134 (a) Special Areas Board:						
	Armstrong, G. R., Secretary	\$2,400.00	\$ 2,400.00	688.06		3,088.06
	Bickell, J. D., Engineer	\$125.00 p.m.	1,530.00	731.85		2,261.85
	Breakell, E. R., Clerk	\$900.00	375.00		16.62	391.62
	Burton, R., Fieldman	\$1,500.00	1,530.00	792.61		2,322.61
	Chamberlin, P. M., Stenographer	\$650.00	292.36			292.36
	Cherkas, S., Chief Clerk	\$1,200.00	1,161.00	181.75	147.00	1,489.75
	Clift, M. O., Stenographer	\$800.00	818.00			818.00
	Coffey, W. J., Clerk	\$75.00 p.m.	401.64			401.64
	Currie, C. T., Junior Clerk	\$900.00	932.31			932.31
	Davis, E. L., Fieldman	\$1,400.00	757.49	345.12		1,102.61
	Dunfield, E. E., Filing Clerk	\$650.00	282.72			282.72
	Ellingson, D. E., Clerk	\$900.00	248.38			248.38
	Graham, D. M., Secretary	\$2,400.00	2,400.00	91.58		2,491.58
	Harvey, L. J., Stenographer	\$650.00	281.83			281.83
	Langley, R. B., Acting Chief Clerk	\$1,500.00	1,530.00			1,530.00
	Leishman, G. C., Stenographer	\$800.00	818.00			818.00
	Macomber, R. J., Clerk	\$900.00	336.99			336.99
	Maher, P. G., Stenographer	\$800.00	456.77			456.77
	McCully, A. C., Chairman	\$2,500.00	2,500.00	513.96		3,013.96
	McKee, H. M., Stenographer	\$730.00	727.46			727.46
	McKinstry, H. A., Clerk	\$650.00	428.26			428.26
	Pinkerton, H., Draughtsman	\$1,500.00	1,166.10			1,166.10
	Pokojoy, J., Clerk	\$1,200.00	990.54			990.54
	Purches, R. S., Clerk	\$730.00	703.64			703.64
	Rogers, E. M., Stenographer	\$650.00	468.39			468.39
	Rorabeck, J. P., Acting Chief Clerk	\$1,500.00	490.07	9.00		499.07
	Sanders, F., Stenographer	\$730.00	243.59			243.59
	Siewert, L. M., Stenographer	\$50.00 p.m.	338.50			338.50
	Starling, M. D., Stenographer	\$2.00 p.d.	87.00			87.00
	Stillings, C. G., Clerk	\$1,300.00	758.31			758.31
	Strate, L. D., Junior Clerk	\$900.00	169.21			169.21
	Thayer, B. E., Stenographer	\$650.00	483.19			483.19
	Thulien, B. L. T., Clerk and Stenographer	\$800.00	816.82			816.82
	Thygesen, M. P., Clerk	\$700.00	211.43			211.43
	Toderick, J. H., Fieldman	\$1,900.00	1,930.00			1,930.00
	Walker, K. H., Agricultural Fieldman	\$2,000.00	2,025.02	842.35		2,867.37
	Walsh, R., Fieldman	\$1,100.00	1,136.00	1,149.81		2,285.81
	Weber, M., Stenographer	\$50.00 p.m.	99.19			99.19
	Wedenkamp, M. L., Stenographer	\$730.00	667.09			667.09
	Wilson, D. J., Acting Chief Clerk	\$1,800.00	1,830.00	13.20		1,843.20
*Part Salaries:						
	Burns, J. D., Clerk	\$900.00	170.96			170.96
	Carr, P. H., Clerk	\$100.00 p.m.	569.04			569.04
	Caldwell, E. M. M., Stenographer	\$700.00	365.26			365.26
	Elliott, W. C., Clerk	\$1,500.00	375.00			375.00
	Gilker, E. F., Clerk	\$1,500.00	875.00			875.00
	Hamilton, J., Fieldman	\$1,400.00	1,269.28			1,269.28
	Hepburn, P. C., Assessor	\$1,800.00	450.00			450.00
	Hillenberg, E. M., Stenographer	\$700.00	174.99			174.99
	Hink, E., Clerk	\$900.00	225.00			225.00
	Kilduff, T., Fieldman	\$2,000.00	1,773.01			1,773.01
	Morley, E. R., Special Constable	\$1,200.00	389.97			389.97
	Sparrow, F. D., Investigator	\$1,600.00	247.30			247.30
	Ulmer, V., Stenographer	\$50.00 p.m.	34.52			34.52
	Wasmuth, D. A., Bookkeeping Machine Operator	\$730.00	469.14			469.14
			\$ 42,210.77			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1135 (a) Administration of The Game Act:						
	Arkinstall, B. C., Stenographer	\$1,000.00	\$ 1,018.00			\$ 1,018.00
	Black, R. M., Game Guardian	\$100.00 p.m.	300.00	\$ 11.25	\$ 1.50	312.75
	Bradley, R., Game Inspector	\$90.00 p.m.	180.00	307.06		487.06
	Bresee, A. J., Game Guardian	\$100.00p.m.	936.00	194.00		1,130.00
	Cardinal, J. T., Game Guardian	\$1,200.00	1,236.00	1,380.70		2,616.70
	Cherrey, J. C., Bookkeeper	\$1,400.00	1,436.00			1,436.00
	Clarke, L., Game Guardian	\$100.00 p.m.	936.00	295.25		1,231.25
	Daniel, A. J. C., Game Guardian	\$1,200.00	233.86	96.04		329.90
	Edgcombe, H. N., Game Guardian	\$65.00 p.m.	65.00			65.00
	Ferguson, G. E., Game Guardian	\$60.00 p.m.	60.00			60.00
	Forsland, D. B. E., Acting Superintendent of Game	\$1,800.00	1,830.00	203.88		2,033.88
	Hartley, F., Game Guardian	\$100.00 p.m.	300.00	48.36		348.36
	Keith, J., Game Inspector	\$1,500.00	1,530.00	179.30		1,709.30
	Kjar, T. M., Inspector	\$1,575.00	1,605.00	399.33		2,004.33
	Mayson, J., Stenographer	\$50.00 p.m.	289.46			289.46
	Orr, J. D., Game Guardian	\$75.00 p.m.	22.19			22.19
	Pickering, G., Caretaker	\$50.00 p.m.	574.00			574.00
	Porter, M. W. S., Game Guardian	\$100.00 p.m.	936.00	104.09		1,040.09
	Ritchie, E., Clerk	\$650.00	338.80			338.80
	Smart, J. B., Stenographer	\$950.00	968.00			968.00
	Smith, E. V., Stenographer	\$730.00	675.11			675.11
	Thompson, G. S., Game Guardian	\$100.00 p.m.	586.68	636.41		1,223.09
*Part Salaries:						
	Carleton, C. F., Clerk	\$1,000.00	500.64			500.64
	Detmold, F. J., Game Guardian	\$100.00 p.m.	200.00			200.00
	Hales, W. C., Game Guardian	\$100.00 p.m.	1,041.96			1,041.96
	Huestis, E. S., Fish and Game Commissioner	\$3,000.00	99.99			99.99
	I'Anson, G. M., Stenographer	\$730.00	202.08			202.08
	Logan, J. V., Fire Ranger	\$100.00 p.m.	506.00			506.00
	Manton, M. H., Stenographer	\$730.00	349.98			349.98
	Senz, G., Game Guardian	\$100.00 p.m.	447.59			447.59
	Trueman, E., Stenographer	\$700.00	250.00			250.00
	Waters, C., Stenographer	\$650.00	388.80			388.80
			\$ 20,043.14			
1136 (a) Fisheries Act:						
	Delancey, A. L., Fisheries Inspector	\$1,200.00	\$ 868.33	177.75		1,046.08
	Dempsey, H. V., Clerk	\$1,100.00	1,136.00	150.23		1,286.23
	Fraser, C. M., Fisheries Inspector	\$1,200.00	649.32	286.23	2.00	937.55
	Harman, F. J., Hatchery Assistant	\$80.00 p.m.	339.46			339.46
	Heron, C. M. M., Fisheries Inspector	\$1,200.00	1,091.89	769.18	84.00	1,945.07
	Langford, E., Fisheries Inspector	\$1,200.00	1,236.00	588.17		1,824.17
	Murray, M. C., Stenographer	\$900.00	574.32			574.32
	Scott, C. W., Fisheries Guardian	\$1,200.00	1,226.14	354.61		1,580.75
	Shaw, L. W., Inspector	\$1,500.00	1,530.00	443.05	98.55	2,071.60
	Svendsen, A. A., Fisheries Inspector	\$1,300.00	1,336.00	420.46	53.00	1,809.46
	Tait, J. P., Inspector	\$1,700.00	1,730.00	24.04		1,754.04
	Watkins, H. B., Acting Superintendent of Fisheries	\$1,800.00	1,830.00	853.47	94.58	2,778.05
	Williams, H. E., Inspector	\$1,500.00	125.00	84.73		209.73
*Part Salaries:						
	Huestis, E. S., Fish and Game Commissioner	\$3,000.00	100.00			100.00
	I'Anson, G. M., Stenographer	\$730.00	444.34			444.34
	Silver, E. L., Fishery Guardian	\$100.00 p.m.	468.88			468.88
	York, B. I., Stenographer	\$850.00	301.36			301.36
			\$ 14,987.04			
TRADE AND INDUSTRY DEPARTMENT						
1200 (a) Minister's Office:						
	Anderson, M. E. B., Secretary	\$1,500.00	\$ 461.30			461.30
*Part Salary:						
	Irvine, J. F. D., Secretary	\$1,500.00	375.00			375.00
			\$ 836.30			
1201 (a) General Office:						
	Deugau, O. M., Stenographer	\$850.00	\$ 868.00			868.00
	Esveld, C. J., Stenographer	\$750.00	768.00			768.00
	Fleming, C. W., Stenographer	\$1,300.00	426.49	30.37		456.86
	Gaunt, R. J., Correspondence Clerk	\$2,600.00	2,600.00	164.07		2,764.07
	King, W. D., Deputy Minister	\$5,000.00	5,000.00	588.90		5,588.90
	Lunn, N. A. J., Stenographer	\$850.00	819.08			819.08
	Peters, A. M., Stenographer	\$650.00	264.01			264.01

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1201 (a) General Office—Continued:						
	Reilly, A. A. H., Secretary and Code Administrator	\$2,200.00	\$ 2,200.00	\$ 649.93		\$ 2,849.93
	Stuart, H., Stenographer	\$1,050.00	1,068.00			1,068.00
	Thorne, J. H. R., Accountant	\$1,800.00	1,830.00			1,830.00
	*Part Salary:					
	Demchuk, A., Stenographer	\$650.00	21.36			21.36
			\$ 15,864.94			
1204 (a) Bureau of Statistics:						
	Brownlee, H. P., Statistician	\$2,000.00	\$ 2,025.02	28.69		2,053.71
	Calder, H. M., Stenographer	\$730.00	728.54			728.54
	Charlebois, J., Stenographer	\$850.00	880.00			880.00
	Cose, P. H. E., Comptometer Operator	\$50.00 p.m.	77.95			77.95
	Nelson, D. M., Stenographer	\$730.00	702.59			702.59
	Steward, M. H., Comptometer Operator	\$650.00	565.11			565.11
			\$ 4,979.21			
1205 (a) Licensing of Trades and Businesses Act:						
	Baker, F. J. P., Clerk	\$1,250.00	\$ 293.94			293.94
	Bannerman, H. H., Assistant Accountant	\$1,450.00	1,486.00			1,486.00
	Berthe, M. E., Clerk	\$730.00	638.80			638.80
	Craig, R., Inspector	\$1,400.00	1,436.00	486.63		1,922.63
	Davis, R. S., Stenographer	\$730.00	645.03			645.03
	DeBrauwier, W., Stenographer	\$730.00	687.17			687.17
	Dyer, E., Typist	\$650.00	21.36			21.36
	Heslep, R. A., Stenographer	\$50.00 p.m.	299.18			299.18
	Hill, C. A., Clerk	\$730.00	638.80			638.80
	Huggett, R. H., Clerk	\$1,250.00	877.80			877.80
	Faryna, P., Clerk	\$730.00	121.66			121.66
	Kennedy, L. M., Stenographer	\$750.00	765.56			765.56
	Lapp, M. A., Stenographer	\$750.00	768.00			768.00
	MacKay, M. R., Stenographer	\$650.00	560.17			560.17
	Mansell, H., Stenographer	\$650.00	21.36			21.36
	McComb, H., Stenographer	\$730.00	684.70			684.70
	McDonald, D. F., Clerk	\$800.00	120.81			120.81
	Mieske, R. H., Filing Clerk	\$1,000.00	253.34			253.34
	Pirie, J. R., Stenographer	\$750.00	768.00			768.00
	Schmid, I. T. M., Stenographer	\$750.00	768.00			768.00
	Tufford, R. M., Stenographer	\$800.00	818.00			818.00
	Welsh, D. P., Stenographer	\$750.00	768.00			768.00
	Williams, D. E., Clerk	\$650.00	650.80			650.80
	*Part Salaries:					
	Lyons, M. B., Clerk	\$730.00	22.99			22.99
	Olsen, J. C., Clerk	\$1,200.00	873.53			873.53
	Williams, J. L., Clerk	\$1,200.00	1,036.00			1,036.00
			\$ 16,025.00			
1206 (a) Tradesmen's Qualification Act:						
	Rutherford, C. H., Inspector and Examiner.....	\$2,000.00	\$ 2,025.02	737.83		2,762.85
1207 (a) Board of Industrial Relations:						
	Adams, C., Chairman	\$2,700.00	\$ 2,216.65	273.64		2,490.29
	Blott, J., Clerk	\$1,400.00	430.53	441.80		872.33
	Carmichael, R. L., Stenographer	\$650.00	495.24			495.24
	Carson, G. R., Inspector	\$1,400.00	349.98	13.35		363.33
	Cook, D. H., Stenographer	\$730.00	696.04			696.04
	Cooper, A. M., Stenographer	\$730.00	650.45			650.45
	Cope, F. G., Industrial Standard Officer	\$1,800.00	1,830.00	348.85		2,178.85
	Driscoll, J. R. C., Inspector	\$1,500.00	373.29			373.29
	Fee, H., Inspector	\$1,300.00	1,259.71	51.87		1,311.58
	Foley, M. J., Stenographer	\$730.00	730.46			730.46
	Freeman, E. B., Stenographer	\$50.00 p.m.	109.04			109.04
	Hamilton, M. A., Factory Inspector	\$1,200.00	1,218.00	7.45		1,225.45
	Henderson, C., Inspector	\$1,400.00	1,235.92	16.15		1,252.07
	Leach, R., Inspector	\$1,400.00	1,436.00	134.42		1,570.42
	Llewellyn, J., Inspector	\$1,400.00	1,432.09	366.84		1,798.93
	Long, M. E., Stenographer	\$900.00	930.00			930.00
	MacDonald, R. E., Junior Clerk	\$730.00	715.11			715.11
	Marks, S. H., Stenographer	\$800.00	332.39			332.39
	Pugh, K. A., Acting Industrial Standards Officer	\$1,800.00	1,779.99	349.18		2,129.17
	Rensvold, C. B., Stenographer	\$800.00	818.00			818.00
	Whicher, G. M., Acting Inspector	\$1,400.00	1,436.00	87.72		1,523.72
	Whittingback, G. F., Inspector	\$1,400.00	1,432.09	164.78		1,596.87

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1207 (a) Board of Industrial Relations—Continued:						
*Part Salaries:						
	Hervey, M. E., Stenographer	\$2.00 p.d.	\$ 3.00			\$ 3.00
	Lewko, O. M., Stenographer	\$50.00 p.m.	3.28			3.28
	Lorentzen, P. A., Stenographer	\$650.00	418.39			418.39
	Marshall, L. M., Inspector	\$1,200.00	618.00			618.00
	Rau, L. A., Stenographer	\$50.00 p.m.	4.11			4.11
	Skode, O. J., Inspector	\$1,400.00	401.33			401.33
			\$ 23,355.09			
1208 (a) Social Credit Board:						
	Byrne, L. D., Technician	\$6,000.00	\$ 6,000.00			6,000.00
	Cantelon, R. A., Clerk	\$1,200.00	1,236.00			1,236.00
	Clink, E. M., Stenographer	\$730.00	629.79			629.79
	Gage, O. S., Stenographer	\$750.00	768.00			768.00
*Part Salary:						
	Bianchi, A., Stenographer	\$650.00	106.63			106.63
			\$ 8,740.42			
1209 (a) Fuel Oil Licensing Act:						
	Charlesworth, J. S., Chemist	\$1,800.00	\$ 1,796.64	\$ 70.03		1,866.67
	Fitzgerald, M. J. E., Stenographer	\$900.00	821.21			821.21
	Gogek, C., Chemist	\$100.00 p.m.	1,024.57			1,024.57
	MacEwen, W. H., Clerk	\$1,600.00	1,630.00	18.43		1,648.43
	Quong, E. E. Clerk	\$730.00	648.15			648.15
			\$ 5,920.57			
1210 (a) Co-Operative Activities Supervision Act:						
	Benkie, E. R., Stenographer	\$800.00	\$ 814.63			814.63
	Denney, C. D., Clerk	\$1,400.00	1,436.00	387.69		1,823.69
	Gould, C., Clerk	\$1,200.00	1,236.00	558.92		1,794.92
	Marson, M. J., Stenographer	\$650.00	143.53			149.53
	Robinson, M. P., Stenographer	\$900.00	289.11			289.11
*Part Salaries:						
	Earl, J. M., Stenographer	\$50.00 p.m.	89.46			89.46
	Moran, M., Stenographer	\$700.00	279.34			279.34
			\$ 4,294.07			
1211 (a) The Alberta Marketing Act:						
	Adams, L., Depot Manager	\$100.00 p.m.	\$ 1,236.00	159.53		1,395.53
	Bray, W. E., Clerk	\$100.00 p.m.	819.73	12.00		831.73
	Brown, C., Clerk	\$1,000.00	13.71			13.71
	Clark, W. V., Inspector	\$1,500.00	385.73	150.24		535.97
	Cook, B. E., Stenographer	\$650.00	293.73			293.73
	Danis, L. P., Clerk	\$1,800.00	1,788.00	200.92		1,988.92
	Driver, G. C., Clerk	\$1,300.00	1,336.00	45.30		1,381.30
	Forrest, G. F., Clerk	\$1,060.00	199.35			199.35
	Foster, D. L., Stenographer	\$730.00	727.50			727.50
	Gibbon, L. L., Clerk	\$700.00	434.77			434.77
	Hastie, S., Inspector	\$1,800.00	1,830.00	324.86		2,154.86
	Lawson, J. L., Clerk	\$1,800.00	1,800.00	134.87		1,934.87
	Lemmon, J., Member of Marketing Board ..	\$2,000.00	485.61	62.55		548.16
	MacFarlane, M., Depot Manager	\$125.00 p.m.	1,196.01			1,196.01
	Rankin, R. G., Stenographer	\$800.00	424.06			424.06
*Part Salaries:						
	Brodie, W. H., Bookkeeper	\$1,000.00	118.94			118.94
	Clash, G. A., Chairman and Director of Purchases	\$4,000.00	1,999.98			1,999.98
	Erickson, S. Y., Stenographer	\$650.00	157.51			157.51
	Fairall, G. H., Stenographer	\$50.00 p.m.	19.73			19.73
	Grose, V., Stenographer	\$650.00	2.50			2.50
	Haynes, B. M., Stenographer	\$650.00	2.50			2.50
	Hebb, C. A., Clerk	\$1,600.00	1,500.00			1,500.00
	Hill, S. L., Stenographer	\$650.00	550.80			550.80
	Newman, A., Stenographer	\$50.00 p.m.	116.44			116.44
	Roseland, J. A., Stenographer	\$50.00 p.m.	78.91			78.91
	Taylor, H. H., Stenographer	\$650.00	2.50			2.50
	Walsh, V. M. L., Stenographer	\$750.00	62.50			62.50
	Willes, A. E., Stenographer	\$650.00	338.80			338.80
			\$ 17,921.31			

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1212 (a) Trade Commissioner's Offices:						
	Clarry, E. S., Trade Commissioner	\$3,000.00	\$ 3,000.00	\$ 1,771.46	\$ 183.81	\$ 4,955.27
	Paterson, M. R., Stenographer	\$950.00	968.00			968.00
	Trickey, M. L., Stenographer	\$1,080.00	1,098.00			1,098.00
			\$ 5,066.00			
1214 (a) Publicity and Travel Bureau:						
	Caine, G., Stenographer	\$900.00	\$ 916.77			916.77
	Campbell, D. E. C., Director of Publicity	\$4,000.00	4,000.00	740.75		4,740.75
	Carrigan, H. D., Superintendent of News	\$1,800.00	1,830.00			1,830.00
	Hudson, F. M., Clerk	\$950.00	968.00			968.00
	Lopatinsky, J. A., Stenographer	\$2.25 p.d.	4.50			4.50
*Part Salaries:						
	Bennett, V. E., Clerk	\$1,000.00	90.41			90.41
	Faryna, K. Z., Stenographer	\$50.00 p.m.	72.34			72.34
	Sandilands, D. G., Clerk	\$1,400.00	1,296.25			1,296.25
	Willes, A. E., Stenographer	\$50.00 p.m.	174.66			174.66
			\$ 9,352.93			
BUREAU OF RELIEF AND PUBLIC WELFARE						
1600 (a) Direct Relief—Administration:						
	Armstrong, H. M., Clerk and Stenographer	\$1,000.00	\$ 959.65			959.65
	Bell, S. E., Stenographer	\$800.00	299.52			299.52
	Bostrom, E. M., Stenographer	\$900.00	918.00			918.00
	Bradley, I. J., Bookkeeping Machine Operator	\$900.00	915.54			915.54
	Breckenridge, G. A., Acting Accountant	\$1,600.00	1,215.93			1,215.93
	Bruce, A. D., Clerk	\$1,300.00	1,317.52	32.99		1,350.51
	Buchanan, J. A., Clerk	\$1,200.00	1,218.00	115.21		1,333.21
	Buck, F. J., Assistant Supervisor	\$2,500.00	2,500.00	706.36		3,206.36
	Carter, V. E., Clerk	\$1,000.00	1,018.00			1,018.00
	Clarke, N. A., Superintendent of Single Men's Relief	\$1,200.00	1,218.00			1,218.00
	Clement, A. B., Clerk and Typist	\$800.00	818.00			818.00
	Coombs, H. F., Investigator	\$1,500.00	1,355.00	87.85		1,442.85
	Coote, N. D., Typist	\$800.00	818.00			818.00
	Cowan, E. H., Clerk	\$750.00	768.00			768.00
	Croxton, B. C., Stenographer	\$750.00	648.46			648.46
	Croxton, H. E., Junior Clerk	\$800.00	26.30			26.30
	Dion, J. F., Organizer	\$720.00	360.00			360.00
	Douglass, W. R., Dispenser	\$1,070.00	147.79			147.79
	Driscoll, D., Clerk	\$1,000.00	247.25			247.25
	Fitzpatrick, R. C., Acting Accountant	\$1,800.00	1,621.60	7.30		1,628.90
	Fullerton, S. J., Bookkeeper	\$1,450.00	874.90			874.90
	Galbraith, Dr. C. T., Medical Officer	\$1,600.00	600.00			600.00
	Gordon, W. M., Clerk	\$1,000.00	1,036.00	436.46		1,472.46
	Hagen, R. G., Clerk	\$1,350.00	1,327.62	89.35		1,416.97
	Hannah, M. J., Clerk	\$1,000.00	1,030.00			1,030.00
	Holychuk, J., Stenographer	\$900.00	917.52			917.52
	Hulburd, M. G., Stenographer	\$900.00	918.00			918.00
	Hunter, P. E., Clerk	\$750.00	724.16			724.16
	Irving, C., Stenographer	\$800.00	818.00			818.00
	Jordison, T., Clerk	\$1,000.00	1,036.00			1,036.00
	Kellner, C. W., Clerk	\$1,100.00	1,029.12			1,029.12
	Leverman, K. I., Clerk and Stenographer	\$750.00	763.90			763.90
	Livingstone, J. E., Comptometer Operator	\$800.00	818.00			818.00
	Lynn, N., Investigator	\$1,600.00	1,630.00			1,630.00
	MacFarlane, W. C., Camp Manager	\$1,500.00	1,530.00	129.48		1,659.48
	Mackenzie, A. A., Supervisor of Relief	\$5,000.00	5,000.00	575.32		5,575.32
	McRobbie, W., Acting Manager	\$1,000.00	222.82			222.82
	Miller, A. H., Chief Clerk	\$2,400.00	2,400.00	273.30		2,673.30
	Murphy, V., Clerk and Stenographer	\$1,000.00	1,018.00			1,018.00
	Neal, P. M., Stenographer	\$750.00	768.00			768.00
	Niven, A., Bookkeeper	\$1,300.00	1,336.00			1,336.00
	Osler, W., Clerk	\$1,200.00	1,236.00			1,236.00
	Pearcy, C. W., Fieldman	\$1,600.00	1,630.00	780.91		2,410.91
	Powell, G., Special Constable	\$1,400.00	1,436.00	13.00		1,449.00
	Quesnel, Dr. P., Health Officer	\$1,500.00	1,521.78			1,521.78
	Ramsey, J., Clerk	\$900.00	918.00			918.00
	Rees, W. A. R., Administrative Assistant	\$2,500.00	2,500.00	333.49		2,833.49
	Reynolds, S., Inspector	\$1,300.00	1,318.00			1,318.00
	Seibert, S., Clerk	\$1,200.00	1,218.00	5.25		1,223.25
	Skinner, N. G., Bookkeeping Machine Operator	\$850.00	868.00			868.00
	Smith, J. J., Investigator	\$1,900.00	921.79	177.56		1,099.35
	Stover, V. L., Stenographer	\$950.00	968.00			968.00
	Stuart, A. H., Stenographer	\$750.00	72.77			72.77
	Tomkins, P. C., Administrator	\$1,200.00	1,236.00	294.22		1,530.22
	Vanderburgh, J. H., Stenographer	\$950.00	909.61			909.61

CASH PAYMENTS

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STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
BUREAU OF RELIEF AND PUBLIC WELFARE						
—Continued						
1600 (a) Direct Relief—Administration—Continued:						
Walker, G. C., Manager	\$1,260.00	\$ 156.78				\$ 156.78
Warring, D., Clerk	\$900.00	783.56				783.56
Webb, E., Clerk	\$750.00	765.95				765.95
Wilding, R., Investigator	\$1,800.00	1,830.00	\$ 210.47			2,040.47
Willis, C. F., Investigator	\$1,700.00	1,700.00	50.85			1,750.85
Woods, M. M., Clerk and Typist	\$750.00	154.79				154.79
Wright, A., Investigator	\$1,400.00	1,436.00	600.45			2,036.45
*Part Salaries:						
Braithwaite, Dr. E. A., Supervisor of Metis Colonies	\$1,200.00	1,200.00				1,200.00
Craig, J. S. M., Comptometer Operator and Typist	\$750.00	358.56				358.56
Dunbar, L. I., Junior Clerk	\$775.00	64.58				64.58
Elrick, A. G., Clerk	\$2,000.00	986.72				986.72
Forsyth, G. T., Clerk and Stenographer	\$750.00	143.49				143.49
Green, E., Clerk and Stenographer	\$800.00	361.79				361.79
Kay, J. P., Junior Clerk	\$900.00	64.11				64.11
Lauerman, E., Comptometer Operator	\$700.00	305.94				305.94
Lee, E. L., Clerk	\$1,300.00	245.15				245.15
McKay, A., Clerk	\$1,200.00	452.60				452.60
Morley, E. R., Special Constable	\$1,200.00	846.03				846.03
Rau, L. A., Stenographer	\$50.00 p.m.	72.20				72.20
Ryland, D. A., Stenographer	\$850.00	60.55				60.55
Scobie, K. B., Clerk	\$750.00	437.11				437.11
Shave, M. E., Clerk	\$800.00	673.35				673.35
Sparrow, F. D., Investigator	\$1,600.00	399.99				399.99
Ternan, J. B., Bookkeeper	\$950.00	80.46				80.46
Walsh, M. E., Clerk	\$750.00	207.50				207.50
		\$ 74,729.76				
1634 (a) Employment Service:						
Ballah, B., Interviewer	\$1,400.00	\$ 547.19	93.66			640.85
Cheney, H. L., Clerk	\$1,400.00	466.64				466.64
Clark, E. H. R., Clerk and Stenographer	\$800.00	266.64				266.64
Davison, E. H., Acting General Superintendent	\$1,800.00	533.84				533.84
Double, J. H., Superintendent	\$1,600.00	533.32				533.32
Goto, R., Stenographer	\$50.00 p.m.	61.50				61.50
Hignell, G. E., Clerk	\$1,200.00	400.00				400.00
Hopkins, E. M., Stenographer	\$750.00	250.00				250.00
Kennedy, F. P., Clerk	\$1,500.00	500.00				500.00
McCutcheon, W. E., Superintendent	\$1,700.00	566.64				566.64
McMeekin, M. A., Stenographer	\$50.00 p.m.	11.50				11.50
Northam, M. G., Acting Superintendent	\$4.00 p.d.	76.00				76.00
Paterson, W. G., Superintendent	\$1,900.00	633.32				633.32
Pitt, W., Acting Superintendent	\$1,600.00	625.38				625.38
Shannon, M. M., Superintendent of Women's Depot	\$1,100.00	366.64				366.64
Stevenson, E., Women's Superintendent	\$950.00	316.64				316.64
Tompkins, M. E., Stenographer	\$700.00	233.32				233.32
Wright, J. W., Superintendent	\$1,700.00	566.64				566.64
*Part Salaries:						
Avis, H. H., Clerk	\$1,000.00	333.32				333.32
Morgan, W. I. M., Clerk	\$1,000.00	333.32				333.32
Sollanych, M. K., Stenographer	\$700.00	174.23				174.23
		\$ 7,796.08				
DOMINION-PROVINCIAL YOUTH TRAINING PROGRAMME						
1700 (a) Youth Training—Administration:						
Bradley, M., Clerk and Typist	\$800.00	\$ 816.83				816.83
George, E. S., Bookkeeper	\$1,400.00	742.15				742.15
Irwin, E. A., Clerk	\$750.00	768.00				768.00
*Part Salaries:						
Oldring, H., Clerk	\$1,400.00	796.26				796.26
Shave, M. E., Clerk	\$800.00	144.65				144.65
		\$ 3,267.89				
1701 (a) Occupational Training For Youths From Urban Centres:						
Ross, J. H., Director of Vocational Training	\$350.00 p.m.	\$ 3,900.00	1,767.48	\$ 350.00		6,017.48
Less Reimbursement by Dominion Government		2,400.00				
		\$ 1,500.00				

STATEMENT No. 162—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DOMINION-PROVINCIAL YOUTH TRAINING PROGRAMME—Continued						
1706 (a) Administration:						
	Ferrier, M. B., Stenographer	\$800.00	\$ 818.00	.....	.....	\$ 818.00
	*Part Salaries:					
	Elliott, W. J., Director of Junior Activities	\$3,000.00	83.33	.....	.....	83.33
	Gandier, S. H., Supervisor of Junior Activities and Director of Youth Training	\$3,000.00	916.67	.....	.....	916.67
			\$ 1,818.00			
1707 (a) Agricultural Training and Apprenticeships:						
	*Part Salaries:					
	Elliott, W. J., Director of Junior Activities	\$3,000.00	\$ 166.67	.....	.....	166.67
	Gandier, S. H., Supervisor of Junior Activities and Director of Youth Training Work	\$3,000.00	1,833.33	.....	.....	1,833.33
			\$ 2,000.00			
			\$3,961,298.39	\$320,566.46	\$ 24,586.67	\$4,306,451.52
	Less Refunds by Improvement Districts		10,800.00	.....	.....	10,800.00
	Less Reimbursements by Dominion Government		2,400.00	.....	.....	2,400.00
	Total Appropriations		\$3,948,098.39	\$320,566.46	\$ 24,586.67	\$4,293,251.52
	Add: Travelling expenses and miscellaneous payments as per Statement No. ....		.....	34,933.75	4,057.62	38,991.37
	Travelling expenses and miscellaneous payments as per Statement No. ....		.....	22.00	38.97	60.97
			\$3,948,098.39	\$355,522.21	\$ 28,683.26	\$4,332,303.86
	Less: Salaries of Central Mailing Office re-funded by Departments		3,493.86	.....	.....	3,493.86
			\$3,944,604.53	\$355,522.21	\$ 28,683.26	\$4,328,810.00

*Part Salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 163.

**Including cost of living bonus.

ABBREVIATIONS OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE THAN
ONE APPROPRIATION

FOR THE YEAR ENDED MARCH 31, 1942

Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
	Rate	**Actual			
Anderson, M. I., Psychiatric Graduate Nurse	\$1,092.00	\$ 1,022.90			\$ 1,022.90
Andison, R. A., Clerk of Executive Council	\$3,600.00	3,600.00			3,600.00
Ainsley, D. I., Stenographer	\$650.00	456.88			456.88
Allen, E., Gardener	\$1,260.00	1,296.00			1,296.00
Allen, M. M., Clerk	\$875.00	358.79			358.79
Allin, C. A., Stenographer	\$730.00	728.46			728.46
Alt, P. A., Bookkeeper	\$1,300.00	1,015.42			1,015.42
Armstrong, H. J., Foreman	\$100.00 p.m.	1,475.33			1,475.33
Avis, H. H., Clerk	\$1,000.00	1,036.00			1,036.00
Bailey, M. N., Stenographer	\$800.00	819.60			819.60
Ball, J. L., Clerk	\$650.00	233.99			233.99
Bell, B., Clerk and Stenographer	\$730.00	662.18			662.18
Bell, I., Clerk and Stenographer	\$1,100.00	1,117.92			1,117.92
Bell, K. I., Stenographer	\$750.00	591.67			591.67
Beeson, H. L., Stenographer	\$730.00	636.33			636.33
Bennett, V. E., Stock Inspector	\$125.00 p.m.	611.98	\$ 38.47		650.45
Benson, E. M., Clerk	\$650.00	361.14			361.14
Benn, W. S., Instructor	\$2,400.00	2,200.00	15.31		2,215.31
Bentley, N. N., Instructor	\$2,100.00	2,100.00	717.42	\$ 99.05	2,916.47
Bianchi, A., Stenographer	\$650.00	149.26			149.26
Birkett, G. M., Clerk	\$1,275.00	1,293.00			1,293.00
Blackburn, O., Clerk and Stenographer	\$900.00	857.43			857.43
Blaine, T. R., Superintendent	\$2,550.00	2,550.00	453.41		3,003.41
Blades, L., Assistant Instructor	\$150.00 p.m.	832.53	362.79		1,195.32
Blanchard, B. E. M., Stenographer	\$650.00	203.93			203.93
Bloom, J. A., Acting Bursar	\$1,400.00	1,396.02			1,396.02
Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	2,400.00	625.99		3,025.99
Braithwaite, Dr. E. A., Chief Coroner	\$175.00 p.m.	3,300.00	131.55	1,427.57	4,859.12
Brennand, F., Clerk	\$1,200.00	1,236.00			1,236.00
Breshears, L., Stenographer	\$650.00	553.60			553.60
Brodie, W. H., Clerk	\$1,000.00	1,027.74			1,027.74
Brown, E. M. M., Hydro-Therapist	\$1,212.00	1,093.40			1,093.40
Browne, R. E., Accountant	\$2,100.00	2,100.00			2,100.00
Bruce, T. D., Utility Clerk	\$900.00	626.73			626.73
Bruha, M. J., Typist	\$650.00	558.69			558.69
Burke, V. M., Clerk and Stenographer	\$850.00	880.00			880.00
Burns, J. D., Clerk	\$900.00	292.62	24.10		316.72
Caldwell, E. M., Stenographer	\$700.00	419.65	4.90		424.55
Campbell, D., Clerk	\$850.00	868.00			868.00
Carleton, C. F., Clerk	\$1,000.00	1,044.46			1,044.46
Carlisle, F. E., Clerk of Court	\$1,700.00	522.78	.50	7.25	530.53
Carr, P. H., Clerk	\$100.00 p.m.	672.04	566.92		1,238.96
Cartwright, A. M., Stenographer	\$730.00	376.51			376.51
Cashman, D. I., Stenographer	\$1,000.00	979.30			979.30
Chard, A., Supt. of Freight Accounts	\$3,200.00	3,200.00	201.94		3,401.94
Charman, J. H., Acting Clerk and Sheriff	\$3,200.00	3,200.00			3,200.00
Church, J. P., Resident Engineer	\$2,400.00	370.96	86.20		457.16
Clark, E. M., Stenographer	\$50.00 p.m.	164.11			164.11
Clash, G. A., Chairman and Director of Purchases	\$4,000.00	3,999.96	397.77		4,397.73
Cleven, J., Charge Nurse	\$96.00 p.m.	664.34			664.34
Cogland, B. M., District Nurse	\$1,600.00	537.67	26.60		564.27
Cook, R. G., Chief Caretaker	\$1,500.00	1,305.00			1,305.00
Cooper, H. K., Junior Engineer	\$2,100.00	1,950.00	1,635.77		3,585.77
Corbett, M. A., Stenographer	\$650.00	478.26			478.26
Coulson, E. M., Stenographer	\$725.00	118.01			118.01
Coulson, J., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
Coupland, E., Special Nurse	\$1,500.00	731.44	450.22		1,181.66
Craig, J. S. M., Comptometer Operator and Typist	\$750.00	768.00			768.00
Crawford, K. J., Acting Resident Engineer	\$2,400.00	2,100.00	1,183.71		3,283.71
Crowe, D. H., Foreman Carpenter	\$2,000.00	833.30			833.30
Cummings, J. B., Resident Engineer	\$2,400.00	406.58	232.05		638.63
Currie, J. M., Junior Clerk	\$1,050.00	1,086.00			1,086.00
Currie, N. J., Junior Clerk	\$700.00	447.11			447.11
Davis, D. L., Stenographer	\$650.00	459.42			459.42
Davis, G. E., Clerk	\$1,000.00	340.78			340.78
Davis, P. E., Stenographer	\$730.00	665.26			665.26
Demchuk, A., Stenographer	\$650.00	143.26			143.26
Detmold, F. J., Game Guardian	\$100.00 p.m.	346.34	515.95		862.29
Dickson, D. J., Ward Aide	\$792.00	707.06			707.06
Doan, J. C., Clerk	\$1,000.00	956.34			956.34
Doe, J. C., Stenographer	\$750.00	593.32			593.32
Domries, F. R., Stenographer	\$700.00	551.39			551.39
Drever, N. G., Charge Nurse	\$1,212.00	635.41			635.41
Dunbar, L. I., Clerk	\$775.00	373.24			373.24
Earl, J. M., Stenographer	\$650.00	478.26			478.26
Easson, L., Clerk	\$730.00	721.86			721.86
Eist, B., Typist	\$730.00	650.70			650.70

STATEMENT No. 163—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
Elder, J. P., Fieldman	\$125.00 p.m.	\$ 256.23	\$ 242.18		\$ 498.41
Elliott, W. C., Clerk	\$1,500.00	1,527.94	188.04	\$ 266.39	1,982.37
Elliott, W. J., Director of Junior Activities	\$3,000.00	250.00	90.51		340.51
Elrick, A. G., Assistant Business Superintendent	\$2,100.00	2,050.62	37.75		2,088.37
Emmott, M. R., Instructress	\$60.00 p.m.	188.39			188.39
Erickson, S. Y., Stenographer	\$650.00	196.22			196.22
Fairall, G. H. M., Stenographer	\$650.00	548.80			548.80
Falconer, E. F., Stenographer	\$730.00	508.18			508.18
Faryna, K. Z., Stenographer	\$650.00	588.12			588.12
Fenton, K. J., Clerk	\$50.00 p.m.	101.92			101.92
Ferbey, L. N., Lecturer and Demonstrator	\$1,600.00	1,164.97	174.44		1,339.41
Fisher, D., Clerk	\$650.00	224.56			224.56
Fleming, J. E., Caretaker	\$100.00 p.m.	1,218.00			1,218.00
Fooks, J. H., Deputy Clerk and Sheriff	\$2,400.00	2,400.00			2,400.00
Forsyth, G. T., Stenographer	\$750.00	768.00			768.00
Fuller, G. J., Ward Aide	\$792.00	276.66			276.66
Gabrelle, J. E., Clerk	\$730.00	725.66	68.45		794.11
Gandier, S. H., Principal	\$3,600.00	3,050.00	541.83	124.60	3,716.43
Gardner, W., Janitor	\$100.00 p.m.	1,236.00			1,236.00
Garvey, J. M., Typist	\$650.00	227.48			227.48
Gerow, T. A., Clerk and Stenographer	\$700.00	353.02			353.02
Gilker, E. F., Clerk	\$1,500.00	1,530.00	274.80	129.32	1,934.12
Gillies, T. R., Stenographer	\$750.00	750.27			750.27
Gilmour, M. H., Clerk	\$1,000.00	760.88			760.88
Gines, E. T., Typist	\$650.00	583.18			583.18
Golberg, G. G., Fieldman	\$150.00 p.m.	1,540.75	773.34	56.42	2,370.51
Gooding, E. E., Stenographer	\$650.00	446.33			446.33
Gray, W. S., Acting Legislative Counsel	\$5,200.00	5,500.00	468.62		5,968.62
Graham, S. S., Field Supervisor	\$150.00 p.m.	1,658.22	915.92	80.60	2,654.74
Green, E., Stenographer	\$850.00	845.33			845.33
Greenleese, V. I., Stenographer	\$950.00	925.10			925.10
Grose, V. P., Stenographer	\$650.00	275.42			275.42
Gummeson, J., Clerk	\$650.00	601.13			601.13
Hagen, G. I., Clerk	\$650.00	409.49			409.49
Hales, W. C., Game Guardian	\$100.00 p.m.	1,119.63	1,086.38	8.00	2,214.01
Halliburton, V. P., Clerk	\$650.00	546.61			546.61
Hall, G. C., Student Attendant	\$912.00	632.95			632.95
Hall, I. M., Stenographer	\$650.00	484.83			484.83
Hamilton, J., Fieldman	\$1,400.00	1,369.28	660.13	142.33	2,171.74
Hanson, E. T., Stenographer	\$650.00	264.91			264.91
Harvey, M. C., Dietitian Housekeeper	\$1,284.00	1,296.00	88.30		1,384.30
Hayes, E. L., Typist	\$775.00	793.00			793.00
Haynes, B. M., Stenographer	\$650.00	277.20			277.20
Hebb, C. A., Clerk	\$1,600.00	1,549.98	31.75		1,581.73
Henderson, I. L., Stenographer	\$730.00	641.95			641.95
Henderson, R. D., Assistant Registrar of Joint Stock Companies and Deputy Supt. of Insurance	\$2,600.00	2,600.00	249.84		2,849.84
Hendra, S. J., Accountant	\$1,700.00	1,730.00			1,730.00
Henwood, G. B., Deputy Attorney General	\$6,500.00	6,700.00	313.95		7,013.95
Hepburn, P. C., Assessor	\$1,800.00	1,830.00	768.40		2,598.40
Herbut, M., Stenographer	\$650.00	592.91			592.91
Hervey, M. E., Stenographer	\$700.00	139.80			139.80
Higgins, W. J., Junior Engineer	\$2,100.00	1,950.00	1,228.18	166.00	3,344.18
Hill, A., Caretaker	\$100.00 p.m.	880.57			880.57
Hill, S. L., Stenographer	\$650.00	650.80			650.80
Hillenberg, E. M., Stenographer	\$730.00	730.46			730.46
Hink, E., Clerk	\$900.00	672.54	138.10	84.00	894.64
Hlynka, L., Typist	\$650.00	317.56			317.56
Holeton, G. R., Instructor	\$2,500.00	2,266.64	36.58		2,303.22
Hoopfer, D. M., Stenographer	\$650.00	317.71			317.71
Hoover, O. M., Stenographer	\$650.00	411.82			411.82
Houston, M. W., Hollerith Card Operator	\$730.00	655.73			655.73
Huculak, K., Relief Cook	\$792.00	223.14			223.14
Huestis, E. S., Fish and Game Commissioner	\$3,000.00	199.99	335.41		535.40
Hughes, D., Janitor	\$100.00 p.m.	1,236.00			1,236.00
Hunt, B. P., Stenographer	\$650.00	414.65			414.65
Hurtubise, M. R., Stenographer	\$900.00	786.67			786.67
Hutton, N. M., Clerk	\$730.00	730.46			730.46
I'Anson, G. M., Stenographer	\$730.00	646.42			646.42
Ibbotson, A., Clerk	\$1,100.00	1,129.90			1,129.90
Inglis, G. C., Junior Clerk	\$50.00 p.m.	215.76			215.76
Irvine, J. F., Secretary	\$1,500.00	1,399.98			1,399.98
Isaac, E. M. G., Secretary	\$1,500.00	1,500.00			1,500.00
Jackson, L. R., Deputy Clerk and Sheriff	\$2,400.00	2,400.00	963.64		3,363.64
Jellis, J. D., Junior Clerk	\$850.00	652.60			652.60
Johnston, J. H., Clerk and Inspector	\$1,550.00	1,579.92	768.21		2,348.13
Jones, M., Clerk and Stenographer	\$1,000.00	1,030.00			1,030.00
Jones, W. J., Court Orderly	\$1,000.00	1,034.59			1,034.59
Kay, J. P., Clerk	\$950.00	951.28			951.28
Kembry, A. B., Electrician	\$2,400.00	2,340.00	605.72	93.82	3,039.54
Kennett, R., Janitor	\$100.00 p.m.	1,236.00			1,236.00
Kerns, J. L., Field Supervisor	\$1,800.00	1,477.20	1,251.70	39.39	2,768.29
Kibblewhite, E. J., Social Worker	\$2,700.00	1,973.21	1,277.93		3,251.14
Kilduff, T., Fieldman	\$2,000.00	2,019.46	856.80	303.95	3,180.21
Kinloch, D. Y., Junior Clerk	\$700.00	390.06			390.06
Kjar, W., Kitchen Orderly	\$924.00	940.00			940.00

CASH PAYMENTS

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STATEMENT No. 163—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
Kovnats, T., Stenographer	\$750.00	\$ 626.73			\$ 626.73
Lakeman, D. T., Stenographer	\$750.00	560.45			560.45
Lakusta, M. B., Clerk and Stenographer	\$650.00	293.82			293.82
Lang-Hodge, J., Clerk and Assistant Sheriff	\$1,500.00	1,274.18	\$ 56.66		1,330.84
Langley, F., Charge Nurse Operating Room	\$1,284.00	1,173.25			1,173.25
Larkman, J., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
Lauder, G., Acting Deputy Clerk and Deputy Sheriff	\$1,000.00	1,005.46			1,005.46
Lauerman, E., Comptometer Operator	\$700.00	390.00			390.00
Lee, E. L., Clerk	\$1,300.00	1,336.00			1,336.00
Lee, E. M., Matron and Dietitian	\$1,600.00	634.14	224.79		858.93
Leonard, W., Bookkeeper	\$1,300.00	1,391.92			1,391.92
Lepine, R., Laundress	\$900.00	475.68			475.68
Lewko, O. M., Typist	\$650.00	434.00			434.00
Link, H. M., Clerk and Stenographer	\$1,100.00	1,134.42	2.00		1,136.42
Litchfield, B. K., Junior Clerk	\$60.00 p.m.	351.54	13.40		364.94
Logan, J. V., Fire Ranger	\$105.00 p.m.	1,241.00	63.60		1,304.60
Long, C. N., Stock Inspector	\$1,500.00	844.74	614.94		1,459.68
Long, D., Inspector	\$1,200.00	1,218.00	80.43		1,298.43
Lorentzen, P. A., Stenographer	\$650.00	447.98			447.98
Lyons, M. B., Clerk	\$730.00	625.94			625.94
MacDiarmid, C. E., Nurse	\$1,164.00	303.62			303.62
MacGregor, H. A., Inspector	\$3,000.00	2,923.84	860.80	\$ 54.25	3,838.89
MacInnis, J., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
MacLean, Dr. R. R., Medical Superintendent	\$5,650.00	5,650.00	709.46		6,359.46
MacPherson, N. W., Commissioner of Highways and Bridges	\$4,200.00	4,200.00	898.72		5,098.72
MacRitchie, K. J., Stenographer	\$750.00	312.38			312.38
Malmö, I. F., Stenographer	\$650.00	374.97			374.97
Malyon, M. W., Instructor	\$2,100.00	1,983.58	327.19	2.10	2,312.87
Maneliuk, L., Stenographer	\$650.00	360.10			360.10
Manton, M. H., Stenographer	\$730.00	724.58			724.58
Marshall, L. M., Inspector	\$1,200.00	783.57	123.50		907.07
Martin, D. M., Stenographer	\$50.00 p.m.	67.39			67.39
Mason, C. W., Sheriff and Clerk	\$1,800.00	1,830.00	9.20		1,839.20
Maynes, M. M., District Nurse	\$1,700.00	1,597.46	547.08		2,144.54
McArthur, H. G. W., District Nurse	\$1,500.00	281.17	268.07		549.24
McCaig, H. E., Instructress	\$1,600.00	620.99	186.60		807.59
McCallum, Dr. W. McK., Medical Officer	\$2,655.00	403.10	124.90		528.00
McCann, J. L., Clerk	\$1,300.00	1,221.39			1,221.39
McGregor, J. B., Junior Official Court Reporter	\$1,500.00	1,500.00	187.76	30.11	1,717.87
McGugan, Dr. A. C., Assistant Deputy Minister	\$4,200.00	4,200.00	607.91		4,807.91
McIntyre, M. M., Clerk	\$650.00	588.25			588.25
McIver, N. J., Messenger	\$60.00 p.m.	772.70			772.70
McKay, A., Clerk	\$1,200.00	1,236.00			1,236.00
McKercher, H. F., Clerk	\$650.00	96.02			96.02
McLean, N., Watchman	\$100.00 p.m.	1,485.51			1,485.51
McMinn, E. L., Stenographer	\$1,000.00	496.87			496.87
McPhail, H., Instructor	\$2,200.00	2,200.00	466.42	22.77	2,689.19
Meffert, M., Clerk	\$730.00	730.46			730.46
Melnyk, A., Typist	\$650.00	268.46			268.46
Menzies, T., Psychiatric Graduate Nurse	\$1,092.00	473.89			473.89
Michaluk, S. L. A., Junior Clerk	\$750.00	747.15			747.15
Miles, H. J., Junior Clerk	\$850.00	859.62			859.62
Millard M., Sheriff and Deputy Clerk	\$2,400.00	2,400.00	221.31	154.50	2,775.81
Milligan, M. A., Stenographer	\$650.00	601.95			601.95
Milne, L. M., Instructress	\$2,100.00	758.96	226.61		985.57
Moore, E. A., Stenographer	\$650.00	131.35			131.35
Moran, M., Junior Clerk and Stenographer	\$730.00	469.83			469.83
Morgan, W. I. M., Clerk	\$1,300.00	514.62			514.62
Morgan, R., Assistant in Cannery	\$900.00	921.21			921.21
Morley, E. R., Special Constable	\$1,200.00	1,236.00	29.66	100.05	1,365.71
Muir, T., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
Murray, G., Clerk	\$1,650.00	1,755.00			1,755.00
Myskew, R., Stenographer	\$650.00	634.83			634.83
Needs, E. C., Deputy Clerk and Sheriff	\$2,200.00	2,200.00			2,200.00
Newman, A., Clerk	\$650.00	605.24			605.24
Noble, H. E., Timber Inspector	\$1,500.00	1,447.39	202.85		1,650.24
Norris, A., Janitor	\$100.00 p.m.	1,236.00			1,236.00
Odden, D. E., Clerk and Stenographer	\$800.00	776.27			776.27
O'Dwyer, M., Caretaker	\$100.00 p.m.	1,236.00			1,236.00
Oldring, H., Clerk	\$1,400.00	1,371.75			1,371.75
Olsen, J. C., Clerk and Fieldman	\$100.00 p.m.	1,236.00			1,236.00
Ormond, D., Registrar	\$2,000.00	2,000.00			2,000.00
Palate, M. E., Stenographer	\$650.00	457.41			457.41
Parkinson, F. F., Instructor	\$2,100.00	2,100.00	525.25		2,625.25
Peckham, B. A., Clerk and Typist	\$650.00	123.42			123.42
Pepper, K. E., Hollerith Card Operator	\$650.00	297.92			297.92
Petrie, E. M., Typist	\$650.00	226.74			226.74
Petterson, E., Clerk	\$750.00	768.00			768.00
Philp, R. H., Deputy Clerk and Sheriff	\$2,400.00	2,400.00	2.24		2,402.24
Pointer, I. B., Typist	\$650.00	266.70			266.70
Pow, R. E., Interne	\$912.00	327.93			327.93
Price, J. E., District Agriculturist	\$2,200.00	2,305.11	307.59	4.55	2,617.25
Publicover, M. A., Stenographer	\$650.00	508.66			508.66
Rasmussen, E., Stenographer	\$650.00	151.96			151.96

STATEMENT No. 163—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
Rau, L. A., Stenographer	\$50.00 p.m.	\$ 76.31			\$ 76.31
Redden, E., Stenographer	\$1,300.00	1,318.00			1,318.00
Reesor, W. C., Clerk and Sheriff	\$1,800.00	1,830.00			1,830.00
Reeves, A. W., Inspector	\$2,700.00	2,700.00	\$ 778.31	\$ 216.36	3,694.67
Richardson, D. M., Clerk and Stenographer	\$730.00	718.30			718.30
Richardson, J., Chief Assistant Caretaker	\$125.00 p.m.	1,145.55			1,145.55
Richardson, O. E., Clerk and Stenographer	\$50.00 p.m.	27.95			27.95
Ringdahl, M. G., Typist	\$730.00	650.25			650.25
Robertson, L. E., Stenographer	\$50.00 p.m.	241.10			241.10
Roseland, J. A., Stenographer	\$650.00	356.77			356.77
Ross, C. C., Nurse	\$1,164.00	503.33			503.33
Ross, Dr. H., Dental Officer	\$3,300.00	2,123.92	406.65		2,530.57
Ross, J., Stenographer	\$750.00	768.00			768.00
Rourke, G. G., Clerk	\$1,500.00	1,525.89			1,525.89
Ryan, M. M., Stenographer	\$730.00	659.46			659.46
Ryland, D. A., Stenographer	\$850.00	867.96			867.96
Sanders, V. E., Hollerith Card Operator	\$650.00	351.27			351.27
Sedore, H. F., Stenographer	\$50.00 p.m.	209.47			209.47
Sandilands, D. G., Clerk	\$1,400.00	1,425.95	3.21	50.00	1,479.16
Senz, G., Ranger	\$100.00 p.m.	1,112.11	163.30		1,275.41
Scobie, K. B., Typist	\$750.00	767.61			767.61
Shave, M. E., Clerk	\$800.00	818.00			818.00
Shepherd, E., Stenographer	\$1,000.00	859.70	43.53		903.23
Silver, E. L., Ranger	\$100.00 p.m.	1,162.30	35.10		1,197.40
Simovitch, S., Clerk and Typist	\$650.00	151.02			151.02
Simpson, A., Deputy Clerk of Court	\$2,400.00	2,400.00	526.13		2,926.13
Skode, O. J., Inspector	\$1,400.00	479.33	8.75		488.08
Sloane, E., Caretaker	\$100.00 p.m.	1,098.47			1,098.47
Sollanych, M. K., Stenographer	\$730.00	488.14			488.14
Sparks, M. V., Seamstress	\$792.00	703.78	1.70		705.48
Sparrow, F. D., Investigator	\$1,600.00	647.29	303.56		950.85
Starr, M. P., Stenographer	\$650.00	315.10			315.10
Sterrenberg, M., Stenographer	\$730.00	710.25			710.25
Stock, J., Clerk and Typist	\$730.00	641.18			641.18
Switzer, E. M., Instructress	\$1,700.00	1,484.54	177.83	14.04	1,676.41
Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	3,600.00	839.76		4,439.76
Tamblyn, M. E., Matron	\$1,500.00	1,161.70			1,161.70
Taylor, A. M. G., Typist	\$700.00	238.48			238.48
Taylor, H. H., Clerk and Typist	\$65.00	65.70			65.70
Ternan, J. B., Bookkeeper	\$950.00	236.18			236.18
Tovell, D. O. B., Nurse Attendant	\$792.00	328.96			328.96
Trott, E. M., Stenographer	\$650.00	588.80			588.80
Trueman, E., Stenographer	\$730.00	613.51			613.51
Ulmer, V., Clerk and Stenographer	\$650.00	522.64	4.80		527.44
Walker, H. J., Stenographer	\$730.00	698.61			698.61
Walker, J. M., Nurse-Attendant	\$792.00	365.99			365.99
Walker, M. D., Stenographer	\$650.00	582.36			582.36
Wallace, R. P., Clerk of Court and Sheriff	\$4,000.00	4,000.00			4,000.00
Walsh, M. E., Stenographer	\$850.00	817.98			817.98
Walsh, V. M. L., Stenographer	\$750.00	629.97	28.12		658.09
Wasmuth, D. A., Bookkeeping Machine Operator	\$730.00	730.46			730.46
Waters, C., Stenographer	\$650.00	533.19			533.19
Watson, N., Stenographer	\$1,050.00	1,068.00			1,068.00
Wilcox, N. E., Clerk	\$1,200.00	1,218.00			1,218.00
Willes, A. E., Stenographer	\$650.00	513.46			513.46
Williams, J. L., Clerk	\$1,200.00	1,206.00			1,206.00
Williams, M., Clerk	\$650.00	358.53			358.53
Wilson, A. M., Instructor	\$2,200.00	2,200.00	536.19	120.17	2,856.36
Wilson, C. G., Bursar	\$1,500.00	1,341.85	10.60	160.03	1,512.48
Wilson, H. J., Acting Deputy Attorney General and Official Guardian	\$5,000.00	5,000.00	134.43	100.00	5,234.43
Wood, E. R., Stenographer	\$850.00	817.98			817.98
Wright, G., Junior Clerk	\$650.00	259.91			259.91
York, B. I., Stenographer	\$850.00	868.00			868.00
Young, K. M., District Nurse	\$1,500.00	1,375.70	93.32		1,469.02
Zaliziak, A. M., Health Inspector	\$1,650.00	1,680.00	841.05		2,521.05
		\$324,281.53	\$ 34,933.75	\$ 4,057.62	\$ 363,272.90

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 164.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1942

Particulars	Working Funds		Travelling Expenses	Apprns. Travelling Expenses	Apprns. Miscellaneous Payments	Total
	Salary					
	Rate	Actual				
Armstrong, R. C., Clerk	\$1,000.00	\$ 1,018.00				\$ 1,018.00
Beckett, H. L., Dairy Inspector	1,800.00	1,830.00	\$ 499.85			2,329.85
Bennett, A. F., Clerk	1,500.00	1,530.00	39.37			1,569.37
Buckingham, R., Dairy Inspector	2,000.00	2,025.02	954.78		\$ 38.97	3,018.77
Flan, J. R., Dairy Inspector			135.09			135.09
Kretchman, E., Clerk	900.00	918.00				918.00
Powley, R. H., Dairy Inspector	1,800.00	1,800.00	911.13			2,711.13
Ross, A., Dairy Inspector	2,100.00	2,100.00	934.02			3,034.02
Rourke, W., Dairy Inspector	2,000.00	2,025.02	651.13			2,676.15
Stewart-Irvine, I., Inspector			52.86			52.86
Wood, F. W., Dairy Inspector	2,000.00	2,025.02	226.15	\$ 22.00		2,273.17
		\$ 15,271.06	\$ 4,404.38	\$ 22.00	\$ 38.97	\$ 19,736.41

GOVERNMENT OF THE PROVINCE OF ALBERTA
PAYMENTS OUT OF SUPERANNUATION FUND
FOR THE YEAR ENDED MARCH 31, 1942
ANNUITIES

NAME.	AMOUNT.	NAME.	AMOUNT.
Abraham, G.	\$ 462.96	Dancocks, G.	\$ 233.28
Adames, H. J.	616.56	Darimont, T.	231.36
Ainsworth, H. E.	632.88	Davidson, E. M.	360.00
Allan, R. A.	360.00	Davies, H.	84.48
Anderson, M. E. B.	258.50	Davies, T. S. S.	623.16
Andrew, S. J.	291.36	Dawson, H. M.	360.00
Armstrong, R.	150.00	De Bellefeuille, I.	360.00
Aylesworth, J. E.	360.00	Dewhurst, A. T.	360.00
Aylesworth, N.	451.20	Dickson, E. H. T.	1,230.48
Ayling, W. H.	156.17	Dodds, J. W.	604.92
Bard, E. M.	703.92	Doncaster, A.	340.56
Barker, E. S.	414.72	Donnelly, H. J.	1,041.24
Barrow, V. E.	717.29	Douglas, J. H. W.	537.00
Bennett, L. H.	746.81	Douglas, K.	268.44
Bethel, E.	247.08	Duncan, S. L.	416.40
Biddell, P. J.	270.16	Dunham, S. S.	308.76
Bishop, M. G.	417.96	Dyer, D.	473.40
Blain, A. Y.	1,870.92	Edwards, M. J.	208.80
Blake, J. M.	90.84	Elliott, F. W.	249.20
Bowman, M.	455.04	Elliott, W. J.	416.35
Boyce, J. F. W.	818.52	Emmett, J. W.	308.64
Bradley, N. E.	364.44	Fear, H. S. G.	528.60
Brooks, I.	360.00	Fidler, S.	385.68
Brown, B.	338.40	Fife, J. A.	746.40
Bruce, J.	278.64	Flack, W. A.	495.84
Buchan, T.	360.00	Flavin, E. J.	497.52
Buckham, A. K.	481.08	Fletcher, R. T.	462.96
Bullock, G. E.	257.20	Foley, A. W.	842.64
Burdett, R.	514.56	Fowler, C. A.	125.04
Burnett, E. M.	512.88	Fraser, J.	485.04
Burns, S.	360.00	Frayne, A.	231.00
Butchart, E. B.	171.10	Freifeld, O.	222.40
Butters, L. M.	360.00	Furnival, G. H.	273.72
Calder, D. M.	396.60	Gagne, M.	360.00
Campbell, J.	511.20	Garnham, S. H.	690.12
Campbell, J. T. W.	383.04	Gibbons, G.	354.84
Cargill, J. F.	512.16	Gorman, I.	718.44
Carlisle, F. E.	233.37	Gorwood, M. F.	186.96
Carlyle, S. G.	901.08	Graham, F. M.	1,565.88
Carman, J. F. E.	326.88	Grindley, E. M.	703.20
Carpenter, A. A.	1,528.68	Gross, M.	332.28
Carr, L.	305.52	Gunn, C.	174.60
Caven, B. A.	265.92	Hanna, L. D.	360.00
Chaffee, L. B.	176.69	Hardisty, H. E.	574.92
Charlesworth, L. C.	2,048.40	Hardy, F.	506.30
Cheney, H. L.	90.00	Heacock, Dr. A. E.	370.68
Clarry, L. F.	1,597.44	Hedley, T. A.	560.16
Clements, K.	315.00	Henderson, W.	174.24
Coffin, E. W.	1,487.52	Henry, M. S.	360.00
Collings, K. J.	636.36	Herdman, A. W. K.	360.00
Collins, A.	239.64	Hill, P.	245.14
Coone, W. L.	435.60	Hobson, A. G.	404.88
Cornwall, M. B.	360.00	Hobson, F. W.	1,012.92
Cottle, G. E.	298.20	Hoffman, G. E.	495.36
Cowell, R. W. L.	308.64	Hogan, O.	213.12
Craig, H. A.	1,231.68	Hogg, E. S.	601.92
Craig, T. N.	612.84	Holdsworth, R.	304.08
Crawford, E.	360.00	Holdsworth, W.	329.76
Cumberpatch, H.	312.24	Holmes, D.	360.00
Cumming, W.	314.76	Hooks, K. S.	133.56
Currie, D.	703.20	Horne, T.	577.92
Currie, I. W.	263.70	Huckvale, M.	360.00
Dalton, L.	360.00	Hughes, A.	338.52

CASH PAYMENTS

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STATEMENT No. 165—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hunter, J.	\$ 346.32	Nobles, W. E.	\$ 610.08
Hutchison, J. H.	871.92	Nolan, M.	360.00
Hutton, J.	360.00	Ockenden, P.	360.00
Jaffary, R. J.	562.08	O'Connor, L.	503.76
James, E. M.	308.64	Ougden, E. M.	360.00
Jameson, A.	360.00	Owens, R. B.	1,218.72
Johnson, B. R.	360.00	Parker, H. R.	947.64
Johnson, F. C.	91.08	Parker, J. T.	418.68
Johnson, M.	152.40	Patterson, T. E.	632.76
Johnson, P. N.	1,311.36	Pearson, H. S.	836.04
Jones, A. L.	165.96	Perry, A. W.	311.64
Keynes, A. V.	397.44	Pettigrew, M.	360.00
Kidney, E.	278.76	Pinnell, C. H.	498.00
Kinney, J. A.	93.40	Poirier, P. E.	437.88
Lafferty, L. H.	324.72	Potts, J. H.	360.00
Laidlaw, N. H.	440.16	Price, C. K.	345.00
Larue, S.	206.37	Price, T.	262.56
Lawrence, A. L.	349.08	Primrose, P. C. H.	683.64
Lawton, E.	634.92	Putnam, A.	330.00
Leckie, A. C.	360.00	Rae, J.	767.88
Legge, T. N.	216.58	Rankin, L.	360.00
Leigh, M. E.	157.35	Reid, Dr. G. M.	384.84
Leighton, J.	360.00	Reilly, M.	300.00
Lewis, M.	30.00	Reinhardt, L.	255.42
Lonsdale, C.	80.58	Rendle, M. A.	217.80
Loree, C.	179.55	Richards, J. A.	859.44
Loucks, J. E.	1,158.96	Richards, M.	57.12
Lusted, H. M.	394.32	Richardson, J. H.	109.46
Lyster, N. C.	384.12	Roberts, F. G.	360.00
MacDonald, A.	1,021.44	Robertson, C.	1,153.92
MacDonald, D. E.	831.12	Robertson, R. S.	690.24
MacDonald, G. S.	360.00	Robertson, W. F.	364.20
Macgregor, J. A.	756.77	Ross, J. A.	540.72
MacOwan, W.	308.64	Ross, J. T.	896.04
McBrine, J. W.	362.04	Ross, P. E.	299.04
McCalla, W. C.	360.00	Royle, E.	240.48
McCleish, R. B.	405.96	Russell, J. W.	723.36
McEachern, D. C.	600.96	Ryan, K. A.	240.24
McIlmoyle, C. S.	298.50	Sage, G.	360.00
McIntosh, F.	162.52	Sanders, G. E.	1,045.08
McKean, M. B.	355.08	Schlamp, J.	404.16
McKenzie, J.	292.80	Scott, B.	424.44
McKercher, A.	223.32	Scott, G. W.	969.84
McKerricher, D. A.	726.96	Scott, J.	500.88
McLean, W. J.	743.40	Scott, R.	703.92
McLear, M.	360.00	Scott, W. S.	1,500.00
McLeod, K. C.	425.16	Screamstad, P.	364.44
McMillan, G.	496.20	Sexsmith, B. A.	274.32
McMillan, M.	135.60	Shaw, J.	481.08
McNeill, W. F.	609.84	Shaw, M. P.	285.36
McQuarrie, A. H.	679.74	Shevchishin, A.	223.20
McRoberts, C.	101.76	Simpson, F. S.	812.40
McSweyn, W. F.	266.28	Smith, C. E.	360.00
Marker, C. P.	1,431.72	Smith, R. A.	539.28
Marshall, N.	360.00	Smith, W. B.	360.00
Matthews, M. P.	99.48	Snedden, Dr. S. M.	151.83
Merritt, F. L.	258.12	Snyder, E. H.	360.00
Mills, F. G.	339.12	Spence, W. D.	534.48
Moe, T. A.	270.00	Spicer, S. F.	287.40
Moore, E. J.	360.00	Spurrier, R. E.	360.00
Morgan, J.	448.00	Stacey, F.	300.00
Morison, J. A.	382.32	Stauffer, E. E.	300.00
Moss, R.	517.27	Stickle, J.	381.84
Munro, W. C.	342.96	Svkes, J.	242.40
Murphy, E.	337.44	Thibaudeau, M.	792.72
Naubert, J. R.	354.24	Third, T.	328.32
Nelson, A.	99.60	Thirlwell, M. L.	390.48
Nelson, M. O.	519.36	Thorn, A. E.	776.76
Newson, G. D.	247.08	Torrie, M. J.	365.28
Newson, M. E.	1,193.88	Touchbourne, O.	360.00

STATEMENT No. 165—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Trout, G. K.	\$ 165.72	Davis, H. J.	\$ 137.09
Trusswell, W.	777.36	Dodds, E. A.	328.06
Truswell, A. G.	292.92	Dodds, J. W.	95.07
Twomey, D.	475.20	Doe, J. C.	71.87
Wagner, R. D.	74.60	Donovan, G. M.	110.29
Walker, C. A.	89.76	Doran, T. C.	87.64
Wallace, S. A.	904.08	Doty, E. I.	305.44
Watkins, D.	360.00	Dow, W. E.	954.23
Watson, J. J.	374.52	Down, H. J.	88.03
Williams, A. W.	253.20	Drever, N. G.	147.89
Williamson, S. W.	398.28	Dudley, H.	367.16
Wilson, M. E.	207.36	Duke, H. B.	62.74
Wilson, W. A.	260.40	Dunn, H.	106.32
Wood, C. S.	360.00	Durham, E. E.	150.26
Woodburn, N.	197.64	Ebdon, E. B.	364.03
Wyllie, R. S.	374.52	Elgood, G. J.	1,743.01
Yeates, F.	371.88	Erven, E. M.	37.79
Young, Ella	398.28	Esaiw, J. N.	624.68
Young, Ellen	103.56	Fahner, D. R.	43.31
		Faryne, P.	9.16
Total Annuities	\$130,427.20	Ferby, W.	6.77
		Ferguson, D. S.	150.73
		Ferguson, G. M.	110.61
		Fisk, H. M.	49.79
		Fitzgerald, R. P.	440.54
		Fletcher, W.	44.23
		Flett, V.	810.50
		Foster, A. T.	35.18
		Fullerton, S.	186.78
		Fushtey, K.	90.12
		George, E. S.	201.84
		Gibb, G. H.	15.07
		Gibson, C. M.	96.33
		Gibson, J. L.	219.19
		Gilbart, K. C.	284.72
		Gillett, A. L.	25.07
		Goard, P. R.	53.07
		Gosman, C. W.	140.32
		Gowers, J. I.	17.38
		Grant, J.	108.61
		Greer, O.	226.85
		Griffith, L. B.	766.55
		Hamilton, T. F.	695.39
		Harrington, B. G.	321.99
		Harrold, H.	47.49
		Hartley, A.	23.47
		Haupt, A.	29.26
		Hay, K.	259.28
		Hendricksen, M.	43.72
		Hepburn, E. M.	132.98
		Herbert, J.	79.24
		Hertzberg, S. W.	70.12
		Hextall, D. L.	474.45
		Hider, D. A.	7.76
		Hill, I. E.	602.33
		Hiller, G.	120.33
		Hines, L. M.	109.35
		Hink, E.	62.33
		Holdsworth, G.	121.26
		Holychuk, J.	141.97
		Howlett, E. F.	124.74
		Huggett, R. H.	723.20
		Hughes, J. H.	22.99
		Hunter, P. E.	90.61
		Hutchison, C. Y.	223.55
		Hutchison, W.	220.14
		Hutton, L. T.	519.51
		Hyde, J.	1,132.62
		Hydorn, M. P.	139.65
		Irwin, D. H.	115.07

REPAYMENTS

Adams, C. R.	\$ 589.43
Anderson, R. A.	40.60
Andrews, A. M.	114.92
Astley, B.	2.42
Ball, M. F.	3.15
Barbour, A. W.	82.48
Battle, M. J.	64.63
Beach, F. K.	1,155.21
Bell, K. I.	68.07
Bell, R. P.	58.66
Bell, S. E.	76.66
Bernier, C.	425.59
Biltek, A.	31.64
Blaine, I.	79.50
Bower, A. G.	78.35
Boyarzin, A.	135.72
Bradley, N.	294.48
Breakell, E. R.	189.52
Breckenridge, G. A.	162.35
Brett, E. J.	520.57
Brown, M. J.	109.36
Buchanan, N. J.	476.62
Burns, J. D.	5.26
Butler, M. E.	61.05
Cahoon, D. A.	50.34
Caldwell, E. M.	7.17
Caldwell, E. R.	9.67
Campbell, C. F.	64.00
Campbell, J.	185.40
Card, K. M.	215.70
Carmichael, J. L.	5.00
Clandfield, E. M.	194.05
Clark, M. C.	109.09
Clement, S. E.	22.55
Cleven, G. I.	391.42
Cook, H. E.	112.62
Coulson, E. M.	58.47
Craig, A. M.	442.20
Croxton, B. C.	25.19
Croxton, H. E.	95.85
Cunningham, T.	94.52
Curran, H. T.	536.83
Davies, A.	227.70
Davies, M.	703.52
Davis, E. L.	71.72

CASH PAYMENTS

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STATEMENT No. 165—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Irwin, W. H.	\$ 7.29	Maxwell, S.	\$ 37.14
James, D.	97.70	Michie, J. R.	106.22
Jamison, V. C.	154.23	Middleton, J. A.	109.91
Johnson, L. L.	50.15	Miller, M. I.	23.06
Johnson, W. R.	850.08	Mills, P. S.	57.15
Jones, E. L.	1,183.94	Milne, L. M.	679.72
Jones, E. J.	205.08	Moher, T. O. N.	57.41
Jones, F. E.	18.38	Mohr, A. W.	283.41
Jones, G. A.	1,493.52	Montpetit, J. G. M.	22.06
Jones, P. G.	42.53	Morris, W. G.	144.60
Kapitsky, A.	94.61	Moss, A. E.	2.28
Kean, D. A.	57.10	Moss, E.	104.47
Kellner, C. W.	281.70	Murdoch, J. I.	42.02
Kennedy, F. P.	1,622.40	Murray, M. C.	520.84
Kerr, I. M.	39.88	Musgrove, L. E.	444.66
Kinnear, F. A.	44.52	Nelson, M. L.	45.08
Kirk, M. A.	89.89	Newhouse, E. H.	59.37
Kitching, H. W.	101.91	Nobbs, W.	242.00
Knowles, E.	101.53	Northcott, H.	19.93
Kovnats, T.	70.22	O'Brien, W. P.	75.93
Lakeman, D. T.	62.31	O'Neill, S. K.	5.23
Land, M.	110.03	Osofeet, L.	40.64
Lane, H.	111.30	Patterson, W. B.	715.17
Lane, J. D.	34.56	Pepin, M. M. E.	8.63
Langley, F.	51.69	Peterson, G. A.	9.21
Langlois, M. D.	67.44	Phillips, M. R.	9.68
Lantinga, A. M.	2.90	Pickles, D.	98.15
Lawrence G. L.	65.84	Pitt, W.	160.80
Layer, D. B.	43.88	Plawiuk, N.	270.94
Lee, E. M.	137.13	Pocock, H.	55.81
Lemieux, M.	289.75	Power, W. H.	444.00
Le Pla, E. M.	89.63	Presho, E. B.	44.00
Lesson, R. E.	190.03	Quest, L. L.	392.78
Lewis, H.	1,047.66	Rands, S.	39.88
Lunn, A. J.	138.64	Rankin, R. G.	63.36
MacLennan, B. I.	531.86	Richardson, F.	708.90
MacPhee, C. H.	20.25	Riggs, E. M.	6.22
MacRitchie, K.	6.30	Rioux, J. P.	24.69
McCaffary, T. E.	235.94	Ritchie, M.	37.99
McCaig, H.	197.22	Robertson, E. R.	104.49
McCallum, M. J.	143.40	Roe, N.	53.57
McCann, D.	19.29	Rogers, D. L.	9.40
McDonald, A. R.	174.18	Rogers, K. J.	118.07
McDonald, L. M.	37.98	Ropchon, L.	243.19
McDowell, J. S.	15.95	Roper, M.	165.62
McGill, G. F.	94.30	Ross, A. I.	62.08
McGilvary, M. R.	35.00	Ross, C. I. E.	186.99
McIntyre, T. M.	131.93	Rowse, F.	145.71
McIntyre, V. B.	65.24	Runnals, C. J.	140.56
McKenna, M.	376.60	Rutherford, A. J.	1,709.05
McKenzie, J.	446.21	Sandilands, J. D.	35.80
McLean, D.	32.40	Schow, E. R.	51.00
McLeod, M. E.	30.86	Schultz, G. W.	25.49
McMinn, E. L.	76.38	Selinske, P.	493.75
McNair, E. M.	50.39	Shannon, M.	1,081.73
McNamee, J. L.	139.70	Shaw, M. A.	34.12
McPeak, H. M.	37.60	Short, W. D.	63.93
Mackie, L. G.	66.00	Shoults, W. A.	420.24
Macomber, R. J.	12.07	Shulman, L. W.	316.34
Maher, P.	95.46	Skelton, R.	215.47
Mahood, C.	292.74	Smith, J. J.	243.08
Maksymiuk, R. R.	20.50	Smith, M.	6.15
Manning, M.	36.58	Smith, N. M.	2.33
Manton, M. H.	110.84	Soady, K. M.	87.35
Marks, A. T.	107.75	Stafford, J. W.	1,734.30
Marks, S. H.	56.15	Staines, A. T.	1,092.62
Marriott, A. L.	18.96	Stanley, I. M.	53.91
Marshall, G. E.	111.75	Stefaniuk, N.	276.63
Martineau, M. I.	92.94	Stewart, E. I.	358.64
Matthews, M. G.	79.56	Stillings, C.	50.73

STATEMENT No. 165—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Stott, D. M.	\$ 92.91	Whittake, B.	\$ 15.99
Stuart, C. M.	58.41	Williams, H. E.	1,016.69
Stuart, H.	92.98	Wilson, A. B.	439.01
Swan, J. F.	125.90	Woods, M.	99.34
Taddy I. F.	18.18	Woollard, R. A.	43.97
Taylor, C.	91.53	Wray, M. E.	65.58
Tercier, L. A.	264.77	Wudel, E.	95.32
Ternan, J. B.	120.60	Young, F. L.	86.48
Theroux, M. M.	66.75	Zeigler, M. M.	102.39
Thomas, B. O.	135.23	Annuities of Superannuated Employees ...	4,888.54
Thygesen, M. P.	6.99	Repayments on account of Government Con-	
Tiller, N. C.	77.44	tributions	56,611.69
Tomalty, E. G.	60.92	Provincial Treasurer, General Revenue	245.03
Tomalty, F. L.	113.87	Workmen's Compensation Board	290.44
Tonkin, E.	104.18		
Trewartha, R. T.	98.12	Total Repayments	<u>\$121,002.79</u>
Trueman, E.	16.80		
Unwin, J. R.	69.97		
Usselman, J. T.	120.66		
Van Arnam, R.	215.23		
Walsh, V. M.	60.39		
Warring, D.	59.58		
Watson, A. J.	30.34		
Watson, J.	718.99		
Welsh, D. P.	37.60		
Westgate, R.	280.20		

SUMMARY

Annuities to Superannuated Employees .	\$130,427.20
Repayments re Civil Servants leaving the	
Service	121,002.79
Total Superannuation Account ..	<u>\$251,429.99</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1942.

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Abbott & Auxier	\$ 105.60	Andrusnyko, W.	\$ 181.85	Belford, A. L.	\$ 253.70
Ackland & Son, Ltd., D.	10,043.75	Appleton-Century Co., Inc., D.	900.11	Bell, M. W.	150.00
Acme Brick Co., Ltd.	4,592.85	Archibald's Drug Store	281.02	Bell Distributing Co.	4,180.43
Acme Dyers & Chemicals, Ltd.	7,152.78	Arctic Ice Co.	249.36	Bell Photo Finishing Co.	1,397.44
A-1 Cartage	409.98	Ardiel, Dr. A. E.	198.10	Bell Fleming Hardware, Ltd. ..	398.98
Adams, L.	315.00	Armbruster Lumber Co.	844.33	Bell & Morris	3,150.63
Adams Bros. Harness, Ltd.	244.55	Arney Motor Co.	303.85	Bell Refining Co.	1,364.43
Adams, Ltd., J. D.	19,703.44	Armitage-McBain Lumber Co.	2,080.27	Bell Telephone Co. of Canada ..	352.43
Adams, Wood & Weiller, Ltd.	1,615.11	Armstrong, G. R.	405.00	Bell's Pork Products	467.37
Adby, F.	635.52	Armstrong & Cosans, Ltd.	6,001.68	Belton, Andrew	200.00
Adding Machine Service & Supply Co.	358.32	Army & Navy Dept. Store	393.71	Belter, A.	110.00
Addressograph Sales Co.	4,722.39	*Arnott & Co., Ltd., O. C.	640.00	Belter, Mary	182.50
Adshad Garage	264.88	Arrow Cafe	3,313.59	Bennet Glass Co., Ltd.	118.57
Advance Lumber Co., Ltd.	568.88	Art Education Press Inc.	288.07	Bendiksen, P. J.	240.00
Ady, Chas.	286.02	Art Engraving Co.	196.80	Beny & Son	182.15
Ainscough, W. G.	160.18	Artext Prints Inc.	143.41	Berg, A.	160.50
Alaska Salvage Co.	101.74	Artic Oil Sales, Ltd.	3,739.98	Berge, K. H.	283.47
Alberta Battery Co., Ltd.	715.26	Ashdown Hardware Co., Ltd.	16,958.27	Berube, A.	503.73
Alberta College	210.85	Ash Temple Co.	488.14	Bethany Sunset Home	105.00
Alberta Concrete Products, Ltd.	15,842.88	Ashwell, J. W.	118.35	Betts, C. R.	244.00
Alberta Crop Improvement		Askew & Legassick	14,861.00	Beulah Home	171.00
Operating Account	12,569.66	Aspen, Geo.	551.82	Beverly Coal Co., Ltd.	309.72
Alberta Dairy Supplies, Ltd.	787.41	Associated Grocers	143.77	Bigelow & Fowler, Drs.	361.00
Alberta Drafting & Blue Print Co.	115.92	Athabasca River Lumber Co., Ltd.	213.62	Bigland, A. F.	100.87
Alberta Electric Supplies, Ltd.	2,532.98	Atlas Lumber Co.	2,447.28	Bird's Grocery	100.42
Alberta Foundry & Machine Co.	282.39	Attridge & Miller Machine Works	689.17	Black Diamond Coal Co., Ltd.	109.58
Alberta Furniture Exchange ..	202.64	Auto Electric & Magneto Service	217.81	Black Hardware, Ltd.	1,863.04
Alberta Govt. Telephones	86,929.73	Autographic Register Systems, Ltd.	778.46	Black Motors, Ltd.	2,844.69
Alberta Hi-way Refineries, Ltd.	2,754.57	Ayerst, McKenna & Harrison, Ltd.	245.30	Bloor, W. G. K.	160.00
Alberta Iron Works	262.35			Blowey Henry Co., Ltd.	3,246.73
Alberta Laundry, Ltd.	167.85			Blue Ribbon, Ltd.	2,796.01
Alberta Liquor Control Board ..	189.45			Blue Ribbon Books Inc.	121.84
Alberta Livestock Association ..	245.00			Blyth Studios, Alf.	164.05
Alberta Lumber Co., Ltd.	1,076.95			Boasten Printing Co.	219.76
Alberta Lumber Products	1,462.87			Boden, W.	100.00
Alberta National Drug Co., Ltd.	7,741.41	Sundry Accounts under \$100.00, aggregate	5,666.03	Bohning, C.	167.29
Alberta Pacific Grain Co.	707.77	Total, Section "A"	\$305,876.58	Bolduc, H.	220.00
Alberta Paint & Glass Co.	697.52			Bonnett Paul	117.01
Alberta Printing Co.	357.86			Bonnyville Light & Power Co.	555.35
Alberta Produce Co., Ltd.	1,094.13			Booth Memorial Home	1,188.18
Alberta Seed Growers' Assn.	476.75			Boothroyd, A.	100.00
Alberta Seed House	331.32			Bott, J. H.	117.49
Alberta Stock Yards Co., Ltd.	393.00			Bowe, B. T.	236.50
Alberta Teachers' Alliance	601.88			Bowen, Hon. J. C.	1,778.00
Alberta Trading Co.	380.90			Bowker, Geo. E.	1,870.58
Alberta Western Lumber Co., Ltd.	299.19			Bowes, J.	317.91
Alberta Wheat Pool	372.12			Bowser, L.	162.00
Alberta Wood Preserving Co., Ltd.	15,887.37			Boychuk's Garage	371.74
Albertan Job Press	2,529.73			Boyle Co., A. S.	1,351.52
Allen, Ltd., Thomas	372.53			Boyes, Russell R.	117.00
Allen & Hanbury's Co., Ltd.	266.54			Bradburn's, Ltd.	6,234.09
Alexander, Steve	180.00			Brass & Davies Meat Market ..	476.26
Allan Lumber Yard	486.11			Braut, A.	103.40
Allan Lumber Co.	5,500.58			Brewerton, G.	330.00
Allyn & Bacon	6,629.58			Brewerton's Capital Theatre ..	200.00
Aluminate Chemicals, Ltd.	382.93			Brickman, W. J.	100.00
American Can Co.	1,194.57			Brimacombe, J.	103.20
American Society of Mechanical Engineers	131.23			Brimacombe, M. G.	336.46
Anderson, Charles A.	132.79			Brimacombe Bros.	488.55
Anderson, Einer	279.40			British American Paint Co., Ltd.	3,859.00
Anderson, Ted	515.97			British American Oil, Ltd.	86,213.60
Anderson, W. A.	482.09			British Columbia Sugar Refining Co., Ltd.	337.50
Anderson, Dr. W. G.	511.80			British Industries, Ltd.	2,633.17
Anderson Grain & Seed Co.	114.04			Brown, A. F.	127.93
Anderson & Greig	13,625.51			Brown, Geo.	205.22
Anderson & Smith	665.50			Brown, Dr. G. H.	137.00
Andrew, W. G.	178.42			Brown, H. D.	113.94
Andrew, W. J.	585.66			Brown, W. J.	233.90
Andrew & Stretton Funeral Chapel	200.00			Brown Bros., Ltd.	1,648.07
Anderberg, A. K.	272.68			Brown, Ltd., O. A.	1,613.81
Andison, Wm.	127.80			Brown Fruit Co., Ltd.	1,012.67
				Browne, E.	162.00
				Broadcasting Station CFCN	783.01
				Broadcasting Co., Ltd., CFRN ..	481.15
				Broadcasting Station CJCA	164.00
				Broadcasting Station CJOC	294.94
				Broadway Transfer	114.33

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 166—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Brock Co. (Western), Ltd.	\$ 5,734.71	Canada Law Book Co.	\$ 955.10	Chalmers, D.	\$ 172.21
Brock, Ltd., Stanley	5,512.62	Canada Life Assurance Co.	760.50	Chalmers, James	1,086.79
Bromley, R. E.	272.00	Canada Packers, Ltd.	19,283.87	Chamberlin & Son, J. J.	171.61
Brooks, R.	169.18	Canada Permanent Mortgage Corporation	330.00	Chambers, T.	232.20
Brooks Garage	767.85	Canada Roof Products, Ltd.	752.71	Chambers, Ltd., W. & R.	603.06
Brooks Hardware	108.03	Canada Starch Co., Ltd.	534.93	Champion Oil Marketers, Ltd.	1,152.67
Brousseau Bros., Ltd.	145.96	Canada Wire & Cable Co., Ltd.	420.28	Chaplin, E.	100.00
Buce, C.	912.81	Canadian Allis-Chalmers, Ltd.	2,015.00	Chauvin Chronicle, The	599.06
Buce Publishing Co.	264.79	Canadian Bakeries, Ltd.	2,319.70	Chernack, T.	101.00
Buce Robinson Electric, Ltd.	2,330.87	Canadian Bank of Commerce	203,062.76	Chesney, G. L.	4,328.54
Brunetto, A.	480.00	Canadian Bedding Co., Ltd.	927.02	Chester Mine	4,615.03
Bunker's Service Station	364.80	Canadian Cannery, Ltd.	2,080.14	Chinook Building Supplies	678.18
Bryan, E. J.	108.57	Canadian Charts & Supplies	157.24	Chipman Chemicals Co., Ltd.	351.96
Bryce Bread Ltd.	1,029.96	Canadian Coachways	106.51	Chisholm, Dr. A. F.	1,292.20
Buck Lake Store	144.79	Canadian Colortype, Ltd.	31,153.92	Christensen, C. B.	118.40
Bud's Garage	126.50	Canadian Dinant Coal Co., Ltd.	10,169.44	Christie, Clara (M.D.)	182.00
Buffalo Lakes Lumber Co., Ltd.	487.30	Canadian Engineering Standards Association	100.00	Christie Grant & Co., Ltd.	103.44
Builders' Hardware Stores, Ltd.	197.60	Canadian Fairbanks-Morse Co., Ltd.	16,342.80	Church of Jesus Christ of Latter-Day Saints	100.00
Bulletin, Edmonton	1,384.02	Canadian Farm Loan Board	706.25	Ciba Co., Ltd.	239.37
Bulletin Printers	40,055.72	Canadian General Electric	8,055.86	Citizens Lumber Co., The	314.57
Bulman Bros., Ltd.	830.92	Canadian Industries, Ltd.	998.18	City Dairy	154.77
Burger Lumber Co., Ltd., J. C.	2,180.36	Canadian Ingersoll-Rand Co., Ltd.	291.67	City of Calgary	23,876.46
Burgess, J. K.	205.59	Canadian Kodak Sales, Ltd.	197.26	City of Drumheller	915.45
Burggren Construction Co.	11,168.31	Canadian Laboratory Supplies, Ltd.	107.55	City of Edmonton	71,456.18
Burnand, S.	986.85	Canadian Legion	1,462.00	City of Lethbridge	6,034.85
Burnett, A.	285.47	Canadian Liquid Air, Ltd.	7,939.52	City of Medicine Hat	2,712.62
Burns, F.	100.00	Canadian Marconi Co.	811.73	City of Moose Jaw	5,850.00
Burns & Co., Ltd., P.	22,768.25	Canadian National Institute for the Blind	848.75	City of Red Deer	5,032.91
Burnstad, S. H.	153.51	Canadian National Express	3,769.33	City of Wetaskiwin	709.46
Burroughs Adding Machine Co. of Canada	6,150.39	Canadian National Railways	51,553.50	Clark Bros. & Co., Ltd.	8,435.05
Burroughs & Co., Ltd.	755.96	Canadian National Telegraphs	1,727.61	Clark & Co., A. Lloyd	654.30
Burrows Motors	480.58	Canadian Oil Co., Ltd.	5,592.75	Clark, Ltd., W.	684.08
Burroughs, Wellcome & Co.	317.50	Canadian Pacific Express	9,021.53	Clark & Co., W. H.	4,264.13
Bust, Wm.	363.80	Canadian Pacific Railway	103,777.38	Clarke, E. I.	166.50
Butterworth & Co. (Canada), Ltd.	105.50	Canadian Pacific Telegraphs	4,047.35	Clarke, H. F.	156.65
Byers & Hannah, Ltd.	517.03	C.P.R. Dept. of Natural Resources	3,985.83	Clarke, Irwin & Co., Ltd.	16,497.41
	\$679,303.33	Canadian Permag Products, Ltd.	483.79	Claresholm Dairy	2,042.80
Sundry Accounts under \$100.00, aggregate	10,264.90	Canadian Postage Meters & Machines Co., Ltd.	405.92	Claxton, Dr. H. G.	175.00
Total, Section "B"	\$689,568.23	Canadian Public Health Assn.	315.00	Cline's Furniture	151.24
		Canadian Red Cross Society	191.87	Clough, R.	173.17
Cadomin Coal Co., Ltd.	\$ 260.49	Canadian Retail Coal Assn. Inc.	120.00	Cochrane, S.	141.80
Cahoon, M. D.	650.50	Canadian Spool Cotton Co., Ltd.	1,164.71	Cochrane-Dunlop Hardware, Ltd.	567.72
Cahoon Lumber Co.	412.41	Canadian Sugar Factories, Ltd.	11,600.12	Cochrane Harness Shop	143.60
Calgary Aero Club	751.00	Canadian Unionist, The	100.00	Cockshutt Plow Co., Ltd.	606.88
Calgary Albertan	5,147.72	Canadian Utilities, Ltd.	2,303.52	Coe, F. E.	213.21
Calgary Associate Clinic	395.80	Canadian Welfare Council	182.82	Coffey, J.	225.00
Calgary Battery Co.	141.42	Canadian Western Natural Gas, Heat & Power Co.	21,428.16	Coleman, B.	461.07
Calgary Bindery, The	812.57	Canadian Westinghouse Co., Ltd.	2,792.14	Coleman D. P.	112.70
Calgary Clearing House	100.00	Carbol, A. C.	213.90	Coles, H.	110.00
Calgary Council of Social Agencies	115.15	Cardston Implement Co., Ltd.	110.02	Coles Printing Co.	527.52
Calgary Court Reporters	102.19	Cardston Motors, Ltd.	579.20	Colley, F. T.	4,500.00
Calgary Drafting Co., Ltd.	102.11	*Carlisle & McCarthy, Ltd.	23,957.64	Collier, Ltd., A. Wilme	191.74
Calgary Exhibition	1,735.00	Carpenter, A. A.	131.20	Collins, T. H.	113.00
Calgary Fruit, Ltd.	568.75	Carr, Dr. S. F.	108.30	Collins Sons Co., Wm.	388.80
Calgary Herald	392.53	Carroll, Dr. P. J.	141.70	Collison, E.	600.00
Calgary Iron Works	902.85	Carscallen, Dr. W. F.	515.00	Colosimon, M.	125.50
Calgary Knitting Co., Ltd.	225.46	Carson Co., Ltd., H. R.	2,033.06	Coltman, D.	102.50
Calgary Municipal Railway	775.00	Carswell Co., Ltd., The	412.67	Columbia Bitulithic, Ltd.	191.50
Calgary Photo Engraving Co., The	177.20	Carter, R. L.	448.83	Combes, W. B.	167.55
Calgary Power Co.	10,192.90	Cartwright, H. D.	150.00	Commercial Printers & Office Outfitters, Ltd.	171.88
Calgary School Board	3,178.43	Casavant, T.	100.00	Concrete Products & Supplies	11,850.90
Calgary Stamp & Stencil Works	509.37	Cash Meat Market	258.60	Congdon's Norwood Van & Truck Service	173.00
Calgary Typewriter & Office Supply Co.	344.75	Cassidy's, Ltd.	1,168.63	Conn, Dr. L. C.	1,079.70
Cameron, Dr. A. R.	118.50	Castor Hardware	104.12	Connaught Laboratories	19,792.88
Cameron, F.	600.68	Caswell, E.	302.70	Connelly & McKinley, Ltd.	224.00
Campbell, O. D.	117.00	Catelli-Macaroni Products Corporation, Ltd.	156.17	Consumer's Hardware & Supply Co.	1,480.14
Campbell Commission Co., Ltd., C.	3,031.74	Cave & Co., Ltd.	912.89	Consumers Tire Co.	443.19
Campbell & Griffen, Ltd.	329.16	Central Alberta Dairy Pool	1,057.15	Continental Auto Supply Co.	234.08
Camrose Job Press	310.68	Central Garage, Medicine Hat	1,076.45	Cony, J. N.	749.31
Caniff-O'Brien Printing Co.	401.17	Central Masonic Temple Co., Ltd.	105.00	Cook, Dr. A. J.	315.79
Canning, J. A.	125.00	Central Radiator & Tire Service	376.20	Cook, J. L.	135.04
Capital City Box Co., Ltd.	140.95	Central Scientific Co., Ltd.	984.26	Cooke, Dr. G. L.	172.10
Capital City Cafe	2,003.57			Cooke, T. E.	170.65
Capital Packers, Ltd.	2,387.66			Cooper, T.	250.60
Capital Shoe Manufacturing	3,450.75			Cooper, Ltd., H. H.	8,304.22
Capo Polishes, Ltd.	168.70			Co-operative Milk Co.	2,057.87
Canada Carbon & Ribbon Co., Ltd.	426.27			Copeland, T.	649.15
Canada Ingot Iron Works Co., Ltd.	63,168.50			Copeland Chatterton, Ltd.	472.39

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 166—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Cousineau, Dr. C. R.	\$ 259.40	Receiver General	\$ 313,471.98	Eid, Dr. F. L.	\$ 243.25
Cow & Gate (Canada), Ltd. .	235.93	*Receiver General	451,000.00	Ellis, Dr. G. N.	130.00
Craddock Machine & Boiler Co., Ltd.	284.14	Telegraphs	14,478.00	Electrical Contracting and Machinery Co.	1,344.61
Craig Bros.	141.17	Dominion Motors, Ltd.	31,694.93	Electrical Industries, Ltd.	1,006.16
Craig's Lumber Yard	643.42	Dominion Rubber Co. (Alberta), Ltd.	1,294.39	Elkin, Rev. W.	115.00
Crain Printers, Ltd.	11,867.76	*Dominion Securities Corporation, Ltd.	10,240.00	Ellison Milling & Elevator Co., Ltd.	592.60
Crane, Ltd.	8,137.43	Dominion Wiping Rag Mfg. Co.	300.55	Emery Co., Ltd., The	241.74
Crawford, E. J.	117.00	Donald, F.	1,176.30	Empire Cotton Mills, Ltd.	1,276.50
Credit Foncier Franco-Canadian	177.27	Donaldson & Evans	372.00	Empire Marble & Tile Co., Ltd.	13,689.01
Crone, William	2,195.02	Doncaster Construction Co., Ltd.	3,899.28	Encyclopaedia Britannica	121.95
Cross, M.	1,051.30	Dorosh, W.	154.83	Engelbreton, H.	259.54
Crowle, R.	113.80	Dosen, M.	300.00	Engraving Co.	151.65
Crown Coal Co., Ltd.	395.55	Dougherty, P. C.	145.00	Erdman, V. B.	295.02
Crown Lumber Co., Ltd.	3,434.79	Douglas Printing Co., Ltd.	5,392.40	Esch & Co., A. H.	6,972.52
Cruckshank J.	108.12	Dow, G. G.	147.65	Estabrooks Co., Ltd., T. H.	550.50
Crystal Dairy, Ltd.	394.18	Dower Bros., Ltd.	2,368.16	Etter-McDougall Sawmills, Ltd.	161.28
Cummings, C.	346.50	Downs, Coulter & Co. (Canada), Ltd.	682.88	Evans, G. W.	150.00
Cummings, Meegan & Co., Ltd.	631.68	Dowson, E. N.	257.19	*Evans & Co., Ltd., H. M. E.	7,513.54
Cunningham & Hill, Ltd.	119.32	Doyle, R. J.	158.89	Eveleigh & Co., Ltd., J.	173.03
Curlett, H. G.	480.00	Drapeau, J. L.	111.04	Ewaschuk, E., and another	101.50
Currie, J. & J.	1,422.15	Drew Machine Co., The	284.65	Ewaschuk, J. R. E., and another	333.35
Curtis, W.	138.55	Drouin, A.	120.00	Examiner Press	298.64
Cushing Mills, Ltd., A. B.	1,344.22	Drumheller Motors	136.30		
Cutler, M.	201.50	Dryden, L.	100.00		
Cutten, R. J.	330.00	Dube, A.	468.00		
		Dubord, E.	200.04		
		*Duggan Invest. Ltd., D. M.	121,640.71		
		Dumas, W.	184.40		
		Dun & Bradstreet of Canada	729.67		
		Duncan, D. G.	120.00		
		Dunlop Tire & Rubber Goods Co., Ltd.	831.29		
		Dunn, J. T.	246.50		
		Dustbane Products, Ltd.	186.96		
		Dyson's, Ltd.	110.63		
			\$1,126,787.96		
		Sundry Accounts under \$100.00, aggregate	4,470.42		
		Total, Section "D"	\$1,131,258.38		
Daigneau's Barn	\$ 102.15	Eastern Irrigation District	\$ 2,364.75	Fairbairn, L. E.	\$ 676.50
Daniels, N. L.	247.50	Eastman Kodak Store	478.81	Fairbanks, M.	146.00
Daoust, B.	117.50	Eaton Co., Ltd.	3,430.16	Fairfield Chemical Co., Ltd.	265.09
Darke, R. M.	136.96	Eau Clair & Bow River Lumber Co.	1,524.05	Falconer, F. R.	106.06
Darlington, M.	970.80	Economy Book Bindery Co.	536.16	Fane Robinson Ltd.	547.41
Davis Printing Co., Ltd., A. J.	130.09	Edwards, C. I.	2,242.90	Fansher, W. E.	131.37
Davey & Co., A. R.	113.82	Edwards, R. S.	120.00	Farley, F. L.	1,000.00
Davidge, Rev. E.	130.00	Edward's Garage	882.58	Farmer's Lumber Co.	474.62
Davidson, I.	144.00	Ed. & Ted's Service Station	164.85	Farmers & Workers Co-op. Assn., Ltd.	184.95
Davies, E.	489.60	Edmonton Auto Parts Co.	249.01	Farrell Agencies, The	17,025.10
Davies, J. A.	125.00	Edmonton Auto Radiator Works	238.75	Farris, Hon. J. W. deB.	2,500.00
Davies, J. E.	160.00	Edmonton Auto Spring Works	645.52	Fawcett, J. L.	265.62
Davies, M.	165.00	Edmonton City Bakery, Ltd.	199.51	Ferguson Supply Co.	2,832.19
Dawson Subscription Service, Wm.	108.35	Edmonton City Dairy, Ltd.	1,718.05	Ferguson & Hruddy, Ltd.	2,869.07
Dawson's Drug Store	105.97	Edmonton Engravers Ltd.	106.18	Fertile Valley Creamery Co.	281.07
Day, Dr. A. M.	1,562.50	Edmonton Exhibition Assn.	356.49	Fewang, S. D.	494.76
Day, G. B.	159.06	Edmonton Iron Fence & Wire Works	4,841.04	Field, G. N.	375.70
Deaf & Dumb Institution	335.00	Edmonton Journal	719.87	Field, J. H.	453.30
Deal Fish Co.	158.91	Edmonton Junk Co.	131.58	Fife, Dr. J. K.	250.00
Deegan & Son, J. E.	630.00	Edmonton Motors, Ltd.	11,800.98	Filipchuk, H.	149.00
Deere Plow Co., Ltd., John	1,565.89	Edmonton Paint & Glass Co.	6,346.68	Financial News	116.00
De Ford, G.	114.56	Edmonton Printing & Publishing Co., Ltd.	143.07	Fisher, A. P.	209.79
De Maere, L.	337.24	Edmonton Produce Co.	462.60	Fisher & Sons & Co., Mark	188.40
Dench Cartage	823.13	Edmonton Public School Board	47,806.09	Fisher & Burpe, Ltd.	4,301.30
Denovan, M. C.	1,200.00	Edmonton Rubber Stamp Co., Ltd.	504.37	Fisk Tire Service Co., Ltd.	453.75
Dent & Sons, Ltd., J. M.	5,989.17	Edmonton Stock Yards, Ltd.	329.78	Fitch, I. F.	3,692.68
De Wilde, J. M. J.	300.00	Edmonton Tannery	599.00	Fitzgerald, W. P.	225.00
Dewis, F. C.	825.16	Edmonton Tent & Awning Co., Ltd.	2,769.71	Fitzgerald Construction Co., Ltd.	7,608.00
De Wulf, A.	250.85	Edmonton Tire Exchange, The	648.78	Fitzpatrick, L. P.	175.00
Dezall, R. K.	353.80	Edmonton Towel Supply, Ltd.	2,391.08	Fleming, A.	240.00
Dichmont, J.	302.07	Edmunds Walker, Ltd.	302.06	Fleming's Drug Store	140.92
Dickinson's Grocery	128.27	Edson Hardware & Lumber Co.	779.81	Flynn, A. J.	737.18
Dictaphone Sales Corp., Ltd.	594.45	Edson Motor Co., Ltd.	1,384.60	Folinsbee, Dr. J. F.	920.00
Diebert, C.	246.50	Egry Register Co. (Canada), Ltd.	661.85	Fontaine, A.	275.00
Dispensaries, Ltd.	995.10			Ford Printing Co.	358.77
Dix, Dr. L.	666.50			Forester Agency	500.00
Dixon, F. E.	248.36			Forrester, A.	129.26
Dixon, Dr. H. C.	648.78			Forster, F.	102.42
Dobry, Dr. J. J.	100.50			Forster, F. W.	283.78
Docherty, G.	200.00			Fort Hardware Co.	247.26
Dodd Mead & Co. (Canada)	306.58			Fort Saskatchewan Record	234.07
Dodds, R. E.	240.00			Fortman, J. A.	120.00
Doherty, J.	240.00			Fortune, R. C.	109.75
Doidge, Dr. W. A.	201.25			Foster & McGarvey, Ltd.	355.00
Dominion Bank	18,477.53			Foulds & Booth, Ltd.	113.05
Dominion Bridge Co., Ltd.	6,963.08			Fowler, T.	260.86
Dominion Electric Power, Ltd.	381.19			Fox, P.	111.67
Dominion Envelope & Cartons (Western), Ltd.	2,165.44			Franklin, C.	182.00
Dominion Fruit, Ltd.	1,275.72			Franklin's Tinshop & Plumbing	161.64
Dominion Government: Dept. of Agriculture	738.35			Fraser, Wm.	250.00
Customs & Excise Dept.	633.50			Fraser & Co., Ltd., D. R.	739.68
Mines Branch	4,356.91			Freeman, F. E.	149.92
Pensions & National Health	3,914.69			Freeman Wilson Co., Ltd., The	288.88
Postage	101,906.56				

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 166—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
French, S. (Canada), Ltd.	\$ 341.14	General Construction Co., Ltd.	\$ 389.80	Grande Prairie Garage Co., Ltd.	\$ 703.72
Freyman, L.	400.10	General Films, Ltd.	482.81	Grande Prairie Meat	257.80
Frontier Lumber Co., Ltd.	1,611.81	General Steel Wares	1,647.69	Grandish, S.	142.85
Frost & Co., C. E.	173.01	General Supplies, Ltd.	106.16	Grant, U. S.	225.00
Frost Steel & Wire Co., Ltd.	544.82	General Whitewear & Uniform Mfg.	116.44	Grassland General Store	212.27
Fulkirith, E.	325.00	Geographical Publishing Co., The	108.32	Gray, E. L.	105.00
Fulton, T.	506.00	Gestetner, D.	1,848.10	Great West Distributing Co., Ltd.	29,601.15
F. W. D. Motor Trucks Western, Ltd.	2,901.13	Gibbs, F. R.	10,322.18	Great West Life Assurance Co.	230.14
	\$ 61,811.85	Gibbs Transport	860.01	Great West Saddlery Co., Ltd.	3,865.00
Sundry Accounts under \$100.00, aggregate	4,055.19	Gibson, J. W.	800.29	Great Western Garment Co., Ltd.	2,321.63
Total, Section "F"	\$ 65,867.04	Gibson Broom Co.	272.24	Green, T. D. (Estate of)	420.00
		Gillespie, Dr. F.	200.00	Greenaway, Dr. A. C.	189.75
Gabler, M.	\$ 311.86	Gillespie Grain Co., Ltd.	1,308.15	Greer Agencies, W. E.	795.00
Gaetz & Cornet Drug & Book Co., Ltd.	114.49	Gillie, J. L.	200.00	Gregg Publishing Co.	337.68
Gage Co., Ltd., W. J.	28,880.61	Gilroy Bros. (J. H.)	1,072.56	Grimm, G.	100.00
Gagnon, H.	155.84	Ginn & Co.	9,018.78	Grimshaw, M.	116.61
Gainer, C. D.	530.25	Globe Mfg. & Envelope Co.	9,180.07	Grimshaw Blacksmith Shop ..	288.25
Gainers', Ltd.	14,200.64	Glock Bros.	115.45	Grossett & Dunlop	1,872.22
Gallup, R.	169.06	Glover, C.	100.00	Grout, G.	149.00
Gamey, Dr. L. R.	400.00	Godlonton, F.	600.00	Grove, G. W.	175.00
Gander, M. E.	209.00	Golden Fleece Woolen Mills ..	1,025.03	Grunert, Dr. C. H.	270.25
Ganske, O.	263.42	Golden West Bakery	303.03	Guard, D. J.	112.50
Garlock Packing Co., Ltd.	1,028.83	Gonyea, C.	134.00	Guest, E. F.	197.71
Garneau, A.	118.00	Goodyear Tire & Rubber Co. of Canada, Ltd.	1,667.26	Guide Co., Ltd.	114.45
Garrett, C. M.	102.20	Gorman's, Ltd.	25,392.14	Gust Stores, S. E.	104.17
Gas City Planing Mill	100.97	Gossett, A.	300.00	Gutta Percha & Rubber Co., Ltd.	3,864.66
Gas & Oil Products, Ltd.	2,591.37	Government of the Province of British Columbia	1,138.09	Gwartney Cartage	228.54
Gault, J. D.	155.52	Government of the Province of Manitoba	201.63		\$191,510.56
Gault's (Alberta), Ltd.	23,428.03	Government of the Province of Saskatchewan	1,209.38	Sundry Accounts under \$100.00, aggregate	4,773.59
Gayler, V. J.	182.50	Graham, E.	163.12	Total, Section "G"	\$196,284.15
Gee, M. S.	270.00	Granada Construction, Ltd.	169.29		
Gee, W. L.	602.00	Granby Manufacturing Co.	243.60		

GRANTS

AGRICULTURE DEPARTMENT:

Agricultural Societies:

Benalto Agricultural Society	\$ 250.00
Didsbury Agricultural Society	170.37
Edmonton Exhibition Association	423.50
Falher Agricultural Society	202.72
Fort Vermilion Agricultural Society	150.00
Goose Creek Agricultural Society	160.25
Lacombe Agricultural Society	700.00
Lloydminster Exhibition Association	275.00
Lousana Agricultural Society	177.20
Okotoks Agricultural Society	50.00
Olds Agricultural Society	196.52
Priddis & Millarville Agricultural Society	151.20
Red Deer Exhibition Association	550.00
St. Paul Agricultural Society	200.00
South Edmonton and District Agricultural Society	50.00
Vegreville Exhibition Association	550.00
Vermilion Agricultural Society	550.00
Westlock Agricultural Society	100.00
Wildwood Agricultural Society	100.00

\$ 5,006.76

Boys' and Girls' Live Stock Clubs:

Balzac Beef Feeding Calf Club	\$ 27.33
Barrhead Dairy Calf Club	19.00
Brooks Beef Feeding Club	12.67
Byemore Junior Beef Feeding Calf Club	33.33
Camrose Ayrshire Calf Club	29.33
Cardston Junior Beef Calf Club	24.67
Carnwood Junior Swine Club	16.83
Castor Junior Beef Feeding Calf Club	24.67
Clearwater Swine Club	19.67
Cremona Beef Feeding Calf Club	37.33
Crossfield Boys' and Girls' Calf Club	23.33
Delia Beef Calf Club	19.00
Didsbury Calf Club	39.00
Donnelly Swine Club Fair	8.66
Falher Swine Club	9.33
Grainger Boys' and Girls' Calf Club	20.00
High River Beef Feeding Calf Club	45.33
Innisfail Junior Beef Feeding Club	33.33
Jarrow Junior Swine Club	18.33
Lacombe Beef Club	57.33
Lake Thelma Beef Feeding Calf Club	31.33
Lethbridge Beef Calf Club	44.34
Lethbridge Junior Livestock Club	64.65
Lethbridge Swine Club	8.33
Liberty Boys' and Girls' Swine Club	20.00
Linden Dairy Calf Club	21.33

CASH PAYMENTS

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STATEMENT No. 166—Continued

Metiskow Beef Calf Club	\$	36.00	
Nanton Beef Feeding Calf Club		31.33	
New Sarepta Junior Swine Club		19.33	
North Edmonton Beef Calf Club		29.33	
Northern Valley Swine Club		19.00	
Olds Calf Club		62.33	
Pathfinder Swine Club		20.66	
Pioneer Junior Swine Club		18.33	
Poplar Swine Club		18.83	
Prosperity Swine Club		17.67	
St. Lina Swine Club		31.66	
Scollard Beef Calf Club		28.00	
Silver Heights Junior Beef Feeding Calf Club		28.00	
Simon's Valley Beef Club		24.00	
Smoky Lake Dairy Calf Club		18.66	
Spedden Boys' and Girls' Swine Club		19.00	
Springbank Dairy Calf Club		27.66	
Sundre Beef Feeding Calf Club		25.33	
Vegreville Beef Feeding Calf Club		26.00	
Vilna Beef Calf Club		8.66	
Miscellaneous		29.15	
			\$ 1,247.38
School Fairs—Scholarships:			
Olds School of Agriculture			2,141.23
Miscellaneous Grants:			
Alberta Dairyman's Association	\$	200.00	
Alberta Poultry Federation		190.00	
Alberta Provincial Bee Keepers' Association		200.00	
Calgary Exhibition and Stampede, Ltd.		1,000.00	
Calgary Industrial Exhibition Co., Ltd.		500.00	
Canadian Council on Boys' and Girls' Club Work		325.00	
Cattle Breeders, Calgary		200.00	
Cattle Breeders, Edmonton		200.00	
Cattle Breeders, Lacombe		200.00	
Edmonton Exhibition Association		1,500.00	
Horse Breeders, Calgary		200.00	
Horse Breeders, Edmonton		200.00	
Sheep Breeders, Calgary		150.00	
Sheep Breeders, Edmonton		150.00	
Swine Breeders, Calgary		150.00	
Swine Breeders, Edmonton		150.00	
			5,515.00
Special Grants and Prizes:			
Alberta Federation of Agriculture	\$	100.00	
Alberta Turkey Breeders' Association		75.00	
Dairy Competition		62.00	
Field Crops		2,258.64	
International Hay and Grain Show		475.00	
International Live Stock Exposition		420.00	
Olds Agriculture School		95.00	
			3,485.64
			\$ 17,396.01
EDUCATION DEPARTMENT:			
Grants to Schools		\$2,166,172.48	
University of Alberta		450,000.00	
Canadian Educational Association		100.00	
Canadian Institute for the Blind		7,500.00	
Musical Festivals:			
Acadia Valley School Festival	\$	10.00	
Alberta Musical Festival		300.00	
Andrew School Festival		35.00	
Arrowwood School Festival		10.00	
Bashaw School Festival		15.00	
Bassano Musical Festival		20.00	
Battle River School Festival		15.00	
Berwyn School Festival		20.00	
Burdett and Grassy Lake Musical Festival		10.00	
Camrose Musical Festival Association		35.00	
Cardston Musical Festival		25.00	
Castor School Festival		30.00	
Cherhill School Festival		10.00	
Clandonald School Festival		10.00	
Claresholm School Festival		30.00	
Clover Bar School Festival		35.00	
Coalhurst School Festival		10.00	
Consort School Festival		10.00	
Crows' Nest Pass Musical Festival		20.00	
Czar School Festival		10.00	
Daysland School Festival		30.00	
Duchess School Festival		15.00	
Elnora School Festival		25.00	
Fairview Musical Festival		20.00	
Foremost Musical Festival		10.00	
Forestburg School Festival		20.00	
Grande Prairie Musical Festival		25.00	
Greencourt School Festival		10.00	
Hanna Musical Festival		35.00	
Hardisty Musical Festival		10.00	
Hussar School Festival		15.00	
Irricana School Festival		10.00	
Killam School Festival		25.00	
Lethbridge Musical Festival		35.00	

STATEMENT No. 166—Continued

Mannville Musical Festival	\$	25.00	
Manyberries-Orion School Festival		10.00	
Marwayne School Festival		20.00	
Milk River School Festival		10.00	
Naco-Sedalia Musical Festival		10.00	
Olds Musical Festival		35.00	
Onoway School Festival		10.00	
Oyen Musical Festival		10.00	
Paradise Valley Musical Festival		10.00	
Peace River Musical Festival Association		25.00	
Picture Butte School Festival		10.00	
Queenstown School Festival		10.00	
Rainier School Festival		10.00	
Raymond School Festival		25.00	
Rochfort Bridge Musical Festival		15.00	
Sibbald School Festival		10.00	
Smoky Lake School Festival		35.00	
Spirit River Musical Festival		20.00	
Stony Plain School Festival		30.00	
Sturgeon Division School Festival		30.00	
Taber Musical Festival		10.00	
Travers Musical Festival		10.00	
Trochu-Three Hills School Festival		25.00	
Two Hills School Festival		35.00	
Vauxhall Musical Festival		15.00	
Vegreville Musical Festival Association		25.00	
Viking School Festival		35.00	
Westlock Musical Festival		30.00	
Winnifred School Festival		10.00	
			\$ 1,500.00
Public Libraries:			
Alix Public Library	\$	26.95	
Berwyn Women's Institute Library		24.26	
Beverly Public Library		142.28	
Blairmore Public Library		108.65	
Calgary Public Library		700.00	
Cardston Public Library		181.34	
Claresholm Public Library		99.13	
Didsbury Public Library		75.00	
Edmonton Public Library		350.00	
Frog Lake Chapter I.O.D.E. Public Library		87.68	
High River Public Library		97.91	
Lacombe Public Library		39.71	
Lethbridge Public Library		350.00	
Macleod Public Library		57.43	
Magrath Public Library		350.00	
Medicine Hat Public Library		350.00	
Peace River Public Library		173.91	
Ponoka, Fort Ostell Chapter I.O.D.E. Public Library		116.25	
Raymond Public Library		350.00	
Red Deer Public Library		350.00	
Rocky Mountain House Public Library		52.81	
St. Paul Public Library		253.00	
Smoky Lake Public Library		25.00	
Stettler I.O.D.E. Public Library		187.72	
Strathcona Public Library		350.00	
Vegreville Public Library		58.95	
Vulcan Public Library		47.22	
Viking Public Library		73.47	
Wetaskiwin Public Library		350.00	
			5,428.67
Allowances to Aged Teachers:			
Connelly, J. A.	\$	120.00	
Crough, M. L.		360.00	
Kean, A. H.		360.00	
LePage, V.		110.00	
McKittrick, F. R. F.		300.00	
McQuillan, R.		300.00	
Murphy, J.		199.92	
Nixon, Wm.		360.00	
Quail, H. M.		120.00	
Spencer, J. D.		40.00	
White, P. S.		360.00	
			2,629.92
Education of Soldiers' Children Act			3,024.47
Teachers' Pension Fund			6,655.05
			\$2,643,010.59
MUNICIPAL AFFAIRS DEPARTMENT:			
Village of Sylvan Lake			700.00
PUBLIC HEALTH DEPARTMENT:			
Alberta Municipal Hospitals Association	\$	100.00	
Clover Bar Full Time Health District		2,750.00	
Communicable Diseases Survey Trust Account		3,000.00	
Foothills Full Time Health District		4,125.00	
Galt Hospital		362.50	
General Hospital, Edmonton		2,980.00	
Holden Full Time Health District		2,750.00	
Junior Red Cross Children's Hospital		4,620.00	
Lamont Full Time Health District		6,000.00	
Provincial Mental Institute		5.00	
Red Deer Full Time Health District		3,750.00	

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Rosebud Full Time Health District	\$ 5,270.83	
Stettler Full Time Health District	5,500.00	
Sturgeon Full Time Health District	5,500.00	
Two Hills Full Time Health District	2,750.00	
University of Alberta	4,750.00	
University of Alberta Hospital (Poliomyelitis)	12,255.00	
University of Alberta Hospital	36,896.05	
		\$ 103,364.38
Hospitals:		
Athabasca Municipal	\$ 2,575.35	
Bassano Municipal	2,143.80	
Battle River	1,186.65	
Bentley Community	1,113.75	
Beulah Home	2,256.75	
Calgary Isolation	2,685.60	
Canmore	844.65	
Cardston Municipal	3,965.85	
Coleman Miners' Union	1,400.40	
Claresholm Municipal	3,981.60	
Consort Municipal	1,557.90	
Drumheller Municipal	10,124.10	
Elk Point Municipal	4,589.55	
Empress Cottage	1,805.40	
Esler	862.65	
Fairview Community	1,370.70	
Galt	15,390.95	
General, Calgary	34,325.10	
General, Coronation	1,219.50	
General, Didsbury	1,252.35	
General, Edmonton	17,515.80	
General, Fort Smith	500.00	
General, Killam	1,323.90	
General, Macleod	1,844.55	
General, Medicine Hat	14,156.55	
General, Mundare	2,092.95	
General, Nordegg	1,071.90	
General, Oilfields	1,825.65	
General, Olds	1,599.30	
General, St. Michaels	13,008.60	
General, Vegreville	7,814.25	
General, Willingdon	2,180.70	
Grace	4,115.70	
Grande Prairie Municipal	6,783.30	
Hanna Municipal	3,582.00	
High River Municipal	5,418.90	
Holy Cross	40,707.90	
Immaculata	2,503.80	
Innisfail Municipal	4,477.50	
Islay Municipal	1,296.90	
John Neil	1,631.60	
Junior Red Cross	12,312.45	
Lacombe and District Community	3,617.10	
Lamont Public	7,942.05	
Lethbridge Isolation	461.25	
Little Bow Municipal	1,699.20	
Lloydminster United Municipal	4,959.90	
McDougall, Geo.	947.25	
Magrath Community	594.45	
Manville Municipal	1,905.75	
Marwayne	900.45	
Medicine Hat Isolation	58.50	
Medicine Valley Community	1,118.25	
Mineral Springs	5,645.70	
Misericordia	22,488.75	
Myrnam Municipal	1,297.80	
Our Lady of the Rosary	1,553.40	
Our Lady's Vilna	1,166.40	
Peace River Municipal	1,866.15	
Prettie K. H.	867.15	
Providence, Daysland	716.85	
Providence Municipal, High Prairie	3,487.50	
Provost Municipal	2,268.90	
Ratepayers' Association of Peace	1,087.65	
Red Deer Municipal	4,275.00	
Rocky Mountain House	2,124.45	
Royal Alexandra	59,674.05	
Royal Alexandra Isolation	1,092.15	
Sacred Heart	2,596.05	
St. Anne's, Hardisty	2,233.80	
St. Catherine's, Lac La Biche	1,761.75	
St. Gabriel, Fort McMurray	740.70	
St. John's Edson	3,330.45	
St. Joseph's Barrhead	3,107.70	
St. Joseph's, Edmonton	542.70	
St. Joseph's, Galahad	2,314.80	
St. Joseph's, Radway Centre	2,929.95	
St. Louis, Bonnyville	3,973.05	
St. Martin's, Desmarais	250.00	
St. Mary's, Camrose	5,666.40	
St. Mary's, Trochu	1,508.40	
St. Paul's, Rimbey	1,337.85	
St. Theresa, Fort Vermilion	641.70	
St. Theresa's, St. Paul de Metis	3,114.00	

STATEMENT No. 166—Continued

St. Vincent, Pincher Creek	\$	1,902.15			
Seton, Jasper		909.90			
Spirit River Community		514.80			
Stettler Municipal		4,449.15			
University of Alberta		49,190.40			
Vermilion Municipal		4,151.25			
Viking Municipal		2,439.90			
Vulcan Municipal		2,467.35			
Wainwright Municipal		2,596.50			
Wayne		2,313.45			
Wetaskiwin		4,730.40			
Women's Missionary Society of United Church of Canada ..		1,735.00			
			\$	489,682.40	
Orphanages:					
Alberta Protestant Home for Children	\$	300.00			
Beulah Home		337.50			
Booth Memorial Home		300.00			
Lacombe Home for the Aged and Infirm		225.00			
Mount View Social Service Home		300.00			
O'Connell Institute		300.00			
Sisters of the Good Shepherd		300.00			
St. Mary's Orphan Home		300.00			
Woods Christian Home		600.00			
				2,962.50	
			\$	596,009.28	
TREASURY DEPARTMENT:					
Alberta Association of Municipal Districts	\$	100.00			
Alberta Boys' Work Board		450.00			
Alberta Fish and Game Protective Association		200.00			
Alberta Funeral Directors and Embalmers' Association ..		500.00			
Alberta Girls' Work Board		450.00			
Alberta Provincial Council of Girl Guides		450.00			
Alberta and North West Chamber of Mines		300.00			
Boy Scouts Association		900.00			
Canadian Forestry Association		400.00			
Canadian Good Roads Association		100.00			
Canadian Legion British Empire Service League		1,800.00			
Grants to Cities in lieu of Service Tax		61,500.00			
Kidney, E.		141.24			
Last Post Fund		200.00			
Lawson, M. M.		288.00			
Mothers' Allowances		595,118.00			
Municipal Districts' Association		250.00			
Old Age Pensions		2,488,850.23			
Osgood, D.		300.00			
Pensions for the Blind		50,165.93			
Provincial War Savings Committee		375.00			
Selwood, F. S.		600.00			
Southern Alberta Beet Growers' Association		250.00			
Union of Alberta Municipalities		250.00			
				3,203,938.40	
LANDS AND MINES DEPARTMENT:					
Destruction of Agricultural Pests				7,810.00	
TRADE AND INDUSTRY DEPARTMENT:					
Pacific North West Tourist Association				500.00	
UNEMPLOYMENT RELIEF:					
Maternal Welfare Act				3,195.00	
Total, excluding Road and Unemployment Relief Grants in aid to cities, Municipalities, etc.				<u>\$6,472,559.28</u>	
NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hainstock & Son, Ltd.	\$ 345.00	Harrison McCord Radiators ..	\$ 278.80	Helmer, S.	\$ 487.50
Hairy Hill Trading	145.50	Harrisons & Crossfield (Can-		Hemingway, H. J.	107.88
Haluschak, S.	139.80	ada), Ltd.	6,314.09	Henderson, C. C.	690.17
Hamilton Cap Co.	298.33	Hartman, L. C.	140.00	Henderson, E. E.	612.23
Hamilton & Sons, A.	589.84	Hartz Co., Ltd., J. F.	852.07	Henderson Directories, Ltd.	153.92
Hamilton Stationery Co., Ltd.	4,054.13	Harvey, A. L.	671.27	Henderson Secretarial School ..	325.20
Hamilton Wright Organization		Harvey, Dr. W. P.	101.50	Hendrickson, R.	141.23
Inc.	7,500.00	Harvey's Garage & Truck		Hendry Co., Ltd., G. M.	456.44
Hamer, M.	2,349.31	Service	131.80	Henry, A. W.	170.19
Hamly Press	5,700.59	Harvey & Morrison	2,441.10	Herman, J.	210.37
Hamman, Dr. H. A.	2,537.60	Harwood, James and Dora ..	172.00	Heroux, C.	161.40
Hancock, S.	100.00	Hatchwear Co., Ltd.	234.75	Herridge, Gowing, MacTavish	
Hankin, Dr. M.	301.00	Hawe, H. L.	1,270.80	& Watt	184.94
Hanley's Hardware	222.80	Hawkins, Glen	135.80	Hewson & Son	1,087.13
Hanna Herald	245.36	Hay & Harding, Ltd.	441.00	Hickey & Dyke	693.21
Hanson, R.	311.40	Hays, F.	392.28	Hide, H. R.	1,735.23
Harcourt, Brace & Co. Inc.	254.65	Hays & Co., Ltd.	100.00	Fligginbotham, H. T.	4,391.88
Hardy, Dr. J. C.	350.00	Hayward Lumber Co.	814.21	Highland Tinshop	129.00
Hargrave, J. C.	600.00	Healy Motors, Ltd.	2,760.84	High Prairie Hardware	110.54
Hargrave, W. H.	6,300.00	Hedemark, O.	415.61	High Prairie Mercantile	130.24
Harris Agency, Ltd., W. M. ..	490.00	Hedlin, W. A.	116.35	Hill, Dr. W. H.	186.70
Harman, F. J.	107.31	Heinz Co., H. J.	108.64	Hillcrest-Mohawk Collieries,	
Harper Bros.	315.68	Hellmer, A.	180.00	Ltd.	359.35
Harper's Tire Service	4,658.72	Helm, J.	240.00	Hills, A. J.	700.00
Harrison, M.	150.00	Helmer, Jack	507.00	Hoar, R. L.	1,125.34

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STATEMENT No. 166—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hodge & Son, W.	\$ 147.15	Howie & Sons, F. A.	\$ 315.54	Jefferies & Sons, Ltd.	\$ 928.75
Hodgson, F. L.	288.66	Hoyt Hardware Co.	2,003.20	Jellis, Wm.	529.79
Hogg, A. B.	949.34	Hruby, J.	200.00	Jellis, W. H. S.	278.55
Hogg & Menzies	815.79	Huckell, Dr. R. G.	725.00	Jenkins Groceteria	1,512.69
Hokiro, L.	270.86	Hudo, A.	101.80	Jensen, C.	397.40
Holden, Ltd., S. S.	542.86	Hudson Paper Co., Ltd.	1,249.39	Jensen, E. E.	190.40
Holubitsky, Dr. N. D.	101.70	Hudson Bay Co.	12,074.57	Jensen, L.	100.00
Holy Angels' School	435.00	Humphries Funeral Home	108.90	Jenvin Printing Co.	575.03
Home Bakery	146.75	Hunt, Dr. H. B.	125.00	Jimmie's Cafe	255.65
Home Book Service, The	101.25	*Hunt & Co., Ltd., G. D.	48,935.00	Johnson, C. G.	451.20
Hommy, L.	251.67	Huntley Manufacturing Co., Ltd.	962.00	Johnson, C. M.	690.00
Hood, M. P.	220.75	Huron & Erie Mortgage Corporation	261.00	Johnson, F. C.	148.55
Hook Signs, Ltd.	502.05	Hutchins, A.	130.00	Johnson, G. R.	2,158.24
Hooke, H. A.	480.00	Hutchinson, H.	137.50	Johnson, O. A.	107.05
Hoolahan Trading Co.	123.21	Hutton, R.	781.05	Johnson, R.	916.19
Hoolohan, J. C.	300.00	Hutton's	1,181.49	Johnson Bros.	12,804.24
Hooper's Twin Hills Poultry Farm	954.76	Hygiene Products, Ltd.	1,680.65	Johnson & Johnson, Ltd.	1,234.31
Horne & Pitfield, Ltd.	17,542.02	Hyland, Wm.	689.83	Jones, G.	250.00
Horner, Ltd., F. W.	159.65	Hynd-Litho Print, S. A.	264.86	Jones, R. H.	924.94
Hotel Equipment & Supply Co., Ltd.	122.72			Jones' Transport	163.93
Houghtling, Dr. W. J.	458.20			Johns & Co., E. G.	382.42
Houghton Mifflin Co.	2,899.24			Johnston, Drs. R. E., and W. P. Goldman	190.40
Household Supply Co., Ltd.	433.26			Jubilee Service Garage	244.44
Hospitals:				Jurkowski, B.	111.50
Clareholm	105.00	Sundry Accounts under \$100.00, aggregate	9,560.77		
Drumheller Municipal	945.75	Total, Section "H"	\$518,949.18	Sundry Accounts under \$100.00, aggregate	2,915.06
Elk Point Municipal	283.65			Total, Section "J"	\$117,492.72
Empress Cottage	100.50	Iampen, H.	\$ 180.00		
Esler	669.54	Ideal Laundry & Dry Cleaners	203.47		
Fairview	205.00	Imperial Bank of Canada:			
Galt	2,087.70	Charges	12,927.94		
General, Calgary	312.00	Interest	3,413,250.97		
General, Edmonton	125,271.10	Implementation of Guarantees	222,847.11		
General, Macleod	4,724.50	New York Exchange	128,864.60		
General, Medicine Hat	1,134.43	*Special Investment Fund	30,000.00		
Grande Prairie Municipal	662.45	Imperial Garage	152.34		
Hanna Municipal	574.75	Imperial Lumber Co., Ltd.	2,112.78		
Holy Cross	2,965.71	Imperial Motors, Ltd.	279.43		
Immaculata	145.00	Imperial Oil, Ltd.	147,284.32		
John Neil	398.00	Imperial Optical Co., Ltd.	190.15		
Lamont Public	721.66	Imperial Tobacco Sales Co. of Canada	672.00		
Lethbridge	129.95	Implement Parts, Distributors	3,081.10		
Little Bow Municipal	200.00	Independent Biscuit Co., Ltd.	679.92		
Misericordia	1,458.20	Industrial Mortgage & Savings Co., The	155.75		
Our Lady of the Rosary, Castor	118.00	Inglis, E. A.	340.00		
Peace River Municipal	649.18	Ingram & Bell, Ltd.	6,867.61		
Providence General	411.00	Ingram's Store	105.38		
Ratepayers Hospital Assn. of Peace	113.00	Innis Nursing Home	298.75		
Red Deer Municipal	156.50	Innisfail Province, The	182.00		
Rocky Mountain	228.25	Institute of American Poultry Industries	2,497.37		
Royal Alexandra	36,786.99	Institute of Applied Art	13,798.47		
St. Catharine's, Lac La Biche	329.50	Institute Press, Ltd.	1,661.39		
St. John's, Edson	19,758.50	Interlake Tissue Mills Co.	457.88		
St. Joseph's	332.00	International Business Machines Co., Ltd.	18,069.59		
St. Louis, Bonnyville	226.00	International Harvester Co., Ltd.	41,578.51		
St. Martin's, Wabasca	182.00	International Publishing Co.	10,625.51		
St. Mary's Camrose	130.00	International Service & Repair Shop	107.75		
St. Michael's, Lethbridge	279.50	Irvine, Dr. A. D.	4,095.00		
St. Theresa, St. Paul	103.00	Irving's Machinery, Ltd.	314.66		
Sacred Heart, McLennan	71,759.90	Irwin, C. F.	657.83		
University of Alberta	177.50				
Wayne	3,239.52	Sundry Accounts under \$100.00, aggregate	1,351.33		
Athabasca M.H.D. No. 13.	5,045.00	Total, Section "I"	\$4,065,890.91		
Bassano M.H.D. No. 6	8,999.24				
Cardston M.H.D. No. 5	828.67	Jackson, G. F.	\$ 280.36		
Clareholm M.H.D. No. 24	15,535.92	*Jackson & Co., C. L.	85,768.87		
Elk Point M.H.D. No. 18	2,144.00	Jackson Co., Ltd., L. C.	360.00		
Grande Prairie M.H.D. No. 14	10,600.80	Jackson Blacksmith & Welding Shop	416.75		
High River M.H.D. No. 11	3,933.60	Jackson Bros.	102.59		
Little Bow M.H.D. No. 25	282.00	Jackson & McDonald	1,176.85		
Peace River M.H.D. No. 21	6,489.37	Jacobs, T. J.	112.10		
Hotels:		Jacques Funeral Home	152.50		
Alberta, Ryley	300.00	James Storage & Cartage Co.	156.80		
Commercial Hotel Co., Ltd.	642.50	Jamieson, Dr. C. V.	265.00		
Imperial, Edson	138.01	Jarvis, P. B.	172.64		
King Edward, Strathmore	204.50	Jarvis Goodey Harness Co.	157.53		
MacDonald	1,103.75				
Palliser	554.60				
St. Louis	360.00				
Spencer, Cardston	142.32				
Whitecourt	237.60				
Howard, S. H.	162.56				
Howard & McBride	318.00				
Howatt's Auto Glass	104.05				

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 166—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Laderoute, J. W.	\$ 285.00	MacDonald, R. C.	\$ 182.50	McRoberts, A.	\$ 181.55
Laderoute, L. W.	166.50	MacDonald Bros. Aircraft,		McTaggart, W. V.	300.00
La Fleche Bros., Ltd.	1,516.59	Ltd.	479.58	McTaggart Motors	523.03
Laird, Jr., D.	187.00	MacDonald Co., H. G.	9,738.84		\$130,606.46
Laird Motors	273.50	MacDonald Inc., W. C.	5,372.54		
Lake of the Woods Milling		MacDonald & Co., W. F.	107.50	Sundry Accounts under	
Co., Ltd.	215.41	MacDonald & MacDonald	590.53	\$100.00, aggregate	4,868.17
Lakeside Coal Co., Ltd.	19,864.45	Macdonald's Consolidated, Ltd.	21,686.98		
Lallemand Refining Co. of		MacDougall, W. C.	121.20	Total, Section "Mc"	\$135,474.63
Canada, Ltd., Fred A.	304.99	MacFarland Shoe Co., Ltd.	946.10		
Lambert & Leak Electric Co.	107.30	MacGregor, A.	142.54		
Lampitt, A. W.	162.00	MacGregor, W. B.	441.67	Machin Truck Service	\$ 401.82
Lapierre's Garage	214.65	MacKay, Dr. J. B.	1,800.00	MacIn Universal Motors, Ltd.	9,638.48
La Survivance	553.99	MacKay Coal Co., Ltd.	964.75	Madder, G. W.	478.36
Latta, Ltd., D. G.	8,210.85	MacKay & Savary	412.76	Maddison, F.	165.00
Law, Dr. F. M.	129.25	MacKay School for the Deaf	131.75	Madge Dental Laboratory	201.00
Law Bros.	127.10	MacKay Institution for Pro-		Mager, E. J.	135.00
Law Society of Alberta	302.50	testant Deaf Mutes, The	18,005.50	Maguire & Co., A. W.	5,281.89
Lawford, C. H.	263.50	MacKenzie, Catherine S.	305.00	Makarenko, N.	160.32
Lawrence E. E.	112.26	MacLean, M.	120.00	Malcomson, Dr. P. H.	4,239.00
Lawson Vinegar Co.	455.99	MacLean, N. D.	4,116.81	Malkin Co., Ltd., W. H.	1,895.98
Lazaruk's Garage	173.91	MacLeod, L. A.	136.75	Mallett, Dr. M.	113.85
Lazerte, M. E.	246.66	MacLeod Bros.	267.14	Mallinkrodt Chemical Works,	
Leander, A.	100.00	MacLeod Hardware	133.02	Ltd.	110.01
Learmonth, Dr. G. E.	1,200.25	MacLeod Motor Sales	171.06	Malloch, E.	301.00
Leavitt, G.	291.92	MacMillan Co. of Canada, The	21,833.47	Malo-Mahon Lumber Co.	138.41
Lebas, C.	305.42	MacNaughton, W. D.	332.50	Manley, R. W.	405.50
Lee, A. M.	125.55	McAinsh & Co., Ltd.	332.04	Manning Lumber Co., Ltd., P.	2,067.10
Lee, J. W.	317.54	McAllister, J. D.	156.55	Manning-Eggleston Lumber	
Leek, H. W.	300.00	McAra, Ltd., J. D.	395.14	Co., Ltd.	2,735.31
Lefebvre, Dr. C. A.	1,612.50	McBride Jackson, Ltd.	325.18	Mannix & Co., F.	130.68
Lehman, A.	225.00	McBrine Co., Ltd., L.	214.83	Maple Leaf Petroleum, Ltd.	5,377.42
Lehr, G.	283.90	McCaughy, E. G.	599.00	Marcus Coals, Ltd.	163.51
Leitch & Calder, Drs.	519.00	McClelland, A. C.	889.57	Marinitich, K.	338.07
Leng, A.	109.62	McClelland & Stewart	732.55	Marquis Motors, Ltd.	5,825.53
Lepper & Co., F. H.	405.42	McClure, J. R.	100.00	Marshall Auto Wreckers	134.00
Lewis, M.	170.00	McColl Frontenac Oil Co., Ltd.	12,844.72	Marshall Co., The E. T.	553.07
Lesk, Dr. L.	100.00	McCosham Storage & Distri-		Marshall Wells Alberta Co.,	
Lethbridge Co-operative Mines		buting Co., Ltd.	469.00	Ltd.	28,796.04
Assn., Ltd.	155.13	McCreight, B.	914.88	Marshman, W.	158.50
Lethbridge Herald	475.37	McCuag, S. H.	285.40	Martin Paper Products, Ltd.	182.38
Lethbridge Iron Works, Ltd.	279.07	McCutcheon, Wm.	394.33	Martin-Senour Co.	169.06
Lethbridge Northern Irrigation		McDermid Drug Co.	119.21	Martin's Luggage & Shoe Shop	324.26
District	253,655.17	McDermid Studios, Ltd.	366.20	Martini, J.	201.50
Lethbridge Sand, Gravel &		McDermott Hardware	228.99	Marvel Stoker Products, Ltd.	138.00
Construction Co.	704.60	McDonald, M.	495.73	Maryland Dairy	575.70
Lever Bros., Ltd.	603.61	McDonald & Son, J. B.	275.00	Mason, Dr. E. G.	770.55
Liberty Machine Works, Ltd.	224.77	McDonell, J. J.	942.00	Mason, T. E.	1,344.62
Lindsay, D., Crossfield	122.49	McEachern, Dr. J. M.	375.50	Massey Harris Co.	2,453.10
Lindsay, D., Edmonton	138.63	McEntee's Cartage	165.80	Matas, Dr. H.	518.55
Lindstedt, H.	189.82	McEwen, Dr. S. F.	126.55	Matas, Dr. M.	105.00
L'Institution, Nazareth	573.00	McFadyen, Dr. O. J.	129.20	Mathers, Dr. A. T.	277.05
L'Institution des Sourds-Muets	600.00	McFayden Seed Co.	162.27	Matheson, J. F.	105.29
Lion Oils, Ltd.	416.52	McGavin, Ltd.	775.14	Matthews & Cuthbertson	131.97
Lions' Gate Fisheries, Ltd.	742.58	McGinnis, E. S.	354.00	Maudsley, J. E.	370.14
Little, W. C.	218.25	McGinnis, Wm.	205.20	Maund Paint & Varnish Co.,	
Little, W. R.	881.44	McGraw Hill Book Co.	519.91	Ltd.	182.17
Little & Sons, Ltd., J. B.	314.18	McGregor, H.	386.00	Maxwell, J.	235.50
Loblau, W. J.	150.00	McGregor, J. C.	156.25	Maxwell's Garage	284.29
Locke, Dr. F. D.	190.70	McGuffin Radium & X-Ray		Mayerthorpe Mercantile	184.06
Loder Harry (Co.)	134.80	Institute, The Dr. W. H.	7,140.00	Mead Johnson & Co. of	
Logan, E. H.	232.00	McGuire, K.	100.00	Canada, Ltd.	124.94
Loggie, W. P.	103.28	McIlroy, H.	720.00	Meadows, G. H.	259.85
London Soap Co., Ltd.	255.87	McIlvena, J.	150.00	Medalta Potteries, Ltd.	486.33
Long, F. C.	141.35	McIntyre, M.	240.00	Medicine Hat Brick & Tile	
Longden, J.	214.00	McKain, R. L.	191.97	Co., Ltd.	355.64
Longmans Green & Co.	1,752.78	McKeller, A.	390.61	Medicine Hat Cartage	289.16
Longpre, R. E.	185.94	McKenzie, D. G.	180.60	Medicine Hat Clinic	830.00
Loose & Webster	942.50	McKenzie Cartage, J.	427.70	Meeks Auto Parts Co.	629.10
Lord Co., Ltd., The W. E.	330.90	McKenzie Electric, Ltd.	187.37	Meiklejohn, V.	249.50
Loughran, W. L.	213.15	McKenzie Co., Ltd., A. E.	208.28	Mellott, J. C.	370.50
Love, J. E.	245.30	McKercher, T.	800.00	Mercier, G.	165.00
Love Bros.	179.89	McLatchie, Dr. L.	240.20	Merck & Co.	566.59
Lovell, R. C.	105.80	McLaughlin, R.	365.28	Merco Wholesale, Ltd.	7,000.62
Loveseth Service Station	7,861.43	McLaughlin, C. A.	137.00	Mercury Mills, Ltd.	1,953.70
Low, W. E.	185.30	McLean, C. W.	126.95	Metal Stampings, Ltd.	485.56
Lund, R.	142.90	McLean, D. R.	243.00	Metals, Ltd.	19,077.54
L'Union Printing	521.76	McLean, E.	126.60	Metcalfe B.	235.00
Lyden, C.	450.05	McLennan Bros.	180.50	Metropolitan Printing Co.	9,167.14
Lyons & Carnahan	114.42	McLean Merchandise Sales	532.50	Meyn, L.	120.00
	\$319,076.19	McLeod D.	194.93	Middlemass, J. G.	100.00
Sundry Accounts under		McLeod, D. P.	161.96	Mid-West Paper Sales	8,933.99
\$100.00, aggregate	5,479.34	McLeod, Ltd., G. J.	243.45	Miller, Dr. C. A.	309.68
		McLevin, H.	122.25	Miller, Dr. F. G.	161.15
Total, Section "L"	\$324,555.53	McMillan, G.	137.32	Miller, Geo.	111.62
		McMillan, O. G.	176.46	Miller, Dr. R. B.	176.86
MacDonald, A. B.	\$ 182.25	McMullen, J.	591.10	Miller, S.	550.00
MacDonald, D.	126.50	McNamara, J.	329.60	Miller, S. W.	1,654.24
MacDonald, J. A., Nanton	124.20	McNamara, P.	343.00	Miller, W. W.	234.05
MacDonald, John A., Ranfurly	441.35	McNeill, H. R.	122.43	Miller & Ross, Drs.	269.00
		McNeill, K. R.	499.89	Milne, H.	124.14
		McNeill, P.	140.00	Minard, E. L.	110.00

STATEMENT No. 166—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Minard, G.	\$ 200.50	Kerr No. 39	\$ 1,200.00	Neville, T. J.	\$ 266.35
Minneapolis-Moline Power Im-		Kitchener No. 582	320.20	New West Irrigation District	13,155.23
plement Co. of Canada, Ltd.	1,271.45	Lakeside No. 397	2,500.00	Newell, Dr. M. F.	457.50
Misener, L. L.	176.85	Lambton No. 306	500.00	Newell, Lindsay, Emery &	
Mitchell, D.	144.00	Lamerton No. 398	3,750.00	Ford	328.68
Mitchell Bros.	202.62	Laurier No. 543	1,000.00	Newhouse Wholesale, Ltd.	702.84
Mitten, R. W.	165.39	Leslie No. 547	1,277.55	Newsham, E. D.	246.03
Mix, J. B.	191.11	Liberty No. 489	2,000.00	Nichol, J.	100.00
Model Dairies, Ltd.	3,354.39	Little Bow No. 98	196.67	Nicholls, M.	228.50
Modern Auto Service	444.27	Livingstone No. 70	500.00	Nielsen, C.	308.82
Moen, B. B.	194.25	Lloyd George No. 457	1,200.00	Nielsen & Acorn	116.46
Moffatt, J. L.	246.77	Lorne No. 400	1,546.45	Nimko, A.	193.44
Monarch Coal Mining Co.,		Melberta No. 483	2,000.00	Niven Bros.	172.21
Ltd.	199.44	Melrose No. 426	2,225.86	Nix, Dr. H. L.	113.00
Monetary Times, The	238.00	Merton No. 451	1,000.00	Nix Co., J. E.	5,253.57
Montalbetti Bros.	383.82	Michichi No. 277	622.86	North End Lumber Yard	120.40
Moore, R.	225.00	Montgomery No. 458	2,033.00	North Lethbridge Auto Wreck-	
Moore Printing Co., Ltd.	496.80	Morthen No. 551	418.80	ing Co.	113.67
Moodie's Underwear	238.43	Nelson No. 638	1,700.00	North Star Oil & Refining	
Moorhead, F. D.	793.25	Patricia No. 485	1,000.00	Co., Ltd.	9,423.56
Moore Creek Lumber Co.	1,090.73	Pembina No. 552	1,204.80	North West Coal Co.	151.90
Morgan, E.	106.74	Perkshing No. 581	1,000.00	North West Milling & Feed	
Moritz, J. L.	200.00	Pibroch No. 609	1,000.00	Co.	862.99
Morris, E.	300.00	Pioneer No. 490	2,000.00	North West Tent & Awning	
Morrison, A.	862.63	Poplar Grove No. 341	1,250.00	Co.	1,290.42
Morrison, E.	200.00	Progress No. 365	2,000.00	Northern Alberta Dairy Pool	5,370.35
Morrison P. N. R.	142.65	Ray No. 549	205.00	Northern Alberta Railways	9,790.40
Morrison's Store	118.79	Ribstone No. 421	648.00	Northern Alberta Railways	
Morton Co., G.	235.00	St. Lina No. 574	794.12	Telegraph	726.43
Moses, G.	1,096.10	Shepard No. 220	1,000.00	Northern Broadcasting Corpor-	
Motor Car Supply Co. of		Shoal Creek No. 610	923.41	ation, Ltd.	248.15
Canada, Ltd.	4,811.76	Sifton No. 391	130.00	Northern Electric Co.	6,421.47
Motor Truck Express	681.10	Smoky Lake No. 576	1,186.00	Northern Hardware	3,538.40
Motordrome, Ltd.	222.20	Sohor No. 514	1,000.00	Northwestern Brass, Ltd.	686.60
Mount Royal College	2,050.20	Spruce Grove No. 519	1,849.50	Northwestern Mfg. Co.	2,817.21
Mountain Park Coals, Ltd.	228.23	Starland No. 307	2,000.00	Northwestern Utilities, Ltd.	7,814.34
Mountain View Store	281.53	Sterling No. 425	800.00	Norwood Foundry Co., Ltd.	9,108.59
Mountainview Home for Girls	1,541.50	Stockland No. 191	277.25	Norwood Sheet Metal Works	102.25
Moyer School Supplies	248.56	Stocks No. 363	1,000.00	Nowak, M.	150.00
Mudry, F.	180.00	Strathcona No. 518	1,000.00	Noyes, R. J. R.	115.50
Mudry, J.	154.15	Streamstown No. 511	1,000.00	Nye Co., Ltd., F. A.	647.92
Mulligan, H. V.	307.00	Sturgeon No. 548	267.57		
Murray, A.	180.00	Sugar City No. 37	6,500.00		
Murray, J. E.	362.45	Tomahawk No. 521	2,028.10		
Municipal Directory Publishing		Ukraine No. 513	2,000.00	Sundry Accounts under	\$102,775.64
Co.	134.03	Unity No. 577	3,000.00	\$100.00, aggregate	2,992.82
Munro, J.	404.97	Vale No. 392	800.00	Total, Section "N"	\$105,768.46
Munro Oil & Refining Co.,		Vimy No. 337	859.42		
J. R.	141.69	Waterloo No. 312	1,000.00		
Munro's Cut Rate Hardware	148.70	Waverly No. 367	2,500.00	O'Brien, Dr. G. D.	\$ 148.50
Munson's Truck Service	107.93	Westerdale No. 311	1,380.00	O'Connor, E.	115.00
Murfitt, W. J.	115.00	Wheatland No. 395	1,000.00	O'Donnell, C.	282.00
Murphy & Charters Garage	339.52	Woodford No. 550	11,765.22	O'Loane, Kiely & Co., Ltd.	225.00
Murphy Gamble, Ltd.	262.50	Wostok No. 546	1,500.00	O'Sullivan & Stigsen River	
Municipal Districts:		Musson Book Co., Ltd.	705.38	Transport Service	155.74
Acadia No. 241	2,500.00	Muttart Lumber Co.	622.28	Oatway, Dr. R. M.	137.55
Arygle No. 99	3,845.92	Mutual Cartage	2,027.39	Oby, A. C.	1,423.36
Arthur No. 340	2,757.00	Mutual Coal Sales	10,767.77	Office Specialty Mfg. Co.	7,472.45
Ashmont No. 605	669.36	M	325.75	*Official Guardian	615.00
Battle River No. 423	1,031.00			Ogilvie Flour Mills Co., Ltd.	384.82
Beaver Dam No. 281	161.25	Sundry Accounts under	\$304,269.44	O.K. Wood, Coal & Excelsior	
Beaver Lake No. 486	1,200.00	\$100.00, aggregate	8,487.78	Co.	349.75
Beddington No. 250	719.20	Total, Section "M"	\$312,757.22	Old Folks' Home	220.00
Bigstone No. 459	1,001.35			Old's Bakery	423.88
Birch Lake No. 484	2,000.00	Nabob Food Products, Ltd.	\$ 171.72	Old's Creamery, Ltd.	2,852.92
Blackmad No. 488	1,002.00	Nagler, M.	151.35	Old's Hardware	113.70
Blindman No. 430	120.00	Nagy, E. P.	158.25	Oliver, C.	150.00
Bow Island No. 94	850.00	Nasby, A.	100.00	Oliver Farm Equipment, Ltd.	1,974.90
Bright No. 69	1,680.50	National Cash Register Co. of		Olsen's Seed Farm	157.00
Buffalo Coulee No. 453	1,000.00	Canada Ltd.	355.73	Ontario Laundry	958.83
Burlington No. 34	3,000.00	National Fruit Co., Ltd.	2,443.61	Ontario School for the Blind	8,300.42
Cartier No. 637	1,700.00	National Hardware, Ltd.	930.07	Ontkes & Clarkson	231.00
Castle River No. 40	1,000.00	National News Co.	254.28	Orme Funeral Home	168.00
Champlain No. 544	1,168.21	National Paper Goods, Ltd.	1,182.40	Osborn, F. E.	1,046.47
Corn Hill No. 487	1,200.86	National Timber & Fence Co.,		Ostegaard, L. F.	115.90
Coronation No. 334	2,000.00	Ltd.	1,918.35	Otis-Fensom Elevator Co., Ltd.	5,800.40
Eagle No. 545	1,500.00	National Trust Co., Ltd.	105.00	Ottawa Light, Heat & Power	
Ethelwyn No. 512	2,100.00	Nelson, E. A.	116.90	Co.	677.94
Eureka No. 65	500.00	Nelson, N. W.	300.00	Oyen Masonic Lodge	165.00
Evergreen No. 427	2,002.00	Nelson, T. A.	219.08		
Flagstaff No. 364	1,000.00	Nelson & Son, T.	8,057.06	Sundry Accounts under	\$ 34,658.53
Flowerly Plains No. 33	505.00	Nelson-Hill Hardware Co.,		\$100.00, aggregate	2,044.07
Forty Mile No. 64	1,600.00	Ltd., The	311.41	Total, Section "O"	\$ 36,702.60
Ghost Pine No. 308	415.00	*Nesbitt, Thomson & Co., Ltd.	3,843.75		
Grande Prairie No. 739	386.84	Nespiak J.	111.25		
Grizzly Bear No. 452	2,160.28	Ness and others	580.00	Paish, D.	\$ 158.50
Grosmont No. 668	1,200.00	Netherlands Investment Co.	322.25	Palace Bakery	101.27
Haig No. 396	1,000.00			Palate, L. J.	172.50
Hays No. 338	853.92				
Huamha No. 393	110.46				

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 166—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Pallesens' Dairy	\$ 3,063.87	Precision Machine & Foundry, Ltd.	\$ 1,206.08	Purity Centre Service Station	\$ 210.54
Palm Dairies	151.98	Prentice-Hall Inc.	405.05	Purnell J. G.	666.75
Palmer, Dr. J. E.	1,510.00	Preston, W. W.	125.00	Pyramid Motors, Ltd.	1,278.83
Parker, C. A.	245.02	Price Andrews, Ltd.	953.08	Quaker Oats Co., The	346.13
Parke Davis Co.	1,354.89	Price Dayton, Ltd.	3,644.19	Queen City Meat and Provi- sion Market	141.54
Parkhill Bedding, Ltd.	460.63	Pring, G. P.	576.77	Quigg, J.	386.70
Parson, Dr. R.	169.50	Prisoners' Transportation	4,143.02		
Patent Chemicals Inc.	4,340.10	Pritchard, M.	185.90		\$2,484,747.38
Paterson, W.	241.60	Process Issuers Fees	757.21	Sundry Accounts under	
Paton Mfg. Co., Ltd.	306.69	Proctor, W. C.	117.00	\$100.00, aggregate	6,975.21
Patterson G.	1,616.26	Producers Milk Co., Ltd.	1,997.58		
Patterson, Dr. J. R.	221.45	Proverbs, The Printer	404.42	Total, Section "PQ"	\$2,491,722.59
Patton, Dr. G.	2,045.00	Provincial Board, Retail Mer- chants Assn.	584.00		
Paul, C. J.	368.13	Provincial Gaol, Fort Saskat- chewan	439.03	Raboud, F.	\$ 228.50
Paul, J.	287.44	Provincial Marketing Board of Alberta	15,713.48	Race, H.	663.50
Paul, M.	420.00	Provincial News Co.	1,890.70	Radford Paper Co.	380.11
Paul & Leggett	689.74	Provincial Training School	6,081.65	Radiators, Ltd.	270.63
Pavey Candy Co., Ltd.	109.14	Provincial Treasurer:		Radio Specialty Mfg. Co.	9,561.12
Payne, V. C.	296.50	Alberta Rural Credit Corpn.	500.00	Radio Supply Co., Ltd.	976.42
Peacock, T. H.	1,316.54	Cancer Commission	293.00	Rainbow Ranch	2,618.49
Peacock Bros., Ltd.	2,125.87	Depositors Trust a/c	9,069.92	Ralph Bros.	140.03
Peat, Marwick, Mitchell & Co.	844.71	Dominion-Provincial Youth Training Scheme	36,089.42	Rands, S.	135.00
Peavoy, J. A.	180.25	Drainage and Irrigation	31,977.84	Rasmussen, A.	366.50
Pedlar People, Ltd., The	1,248.44	Horned Cattle Trust a/c	250.00	Ray, R. M.	1,026.80
Peets, H. R.	462.50	Insurance Branch (Bldgs.)	21,688.45	Raymond Mercantile Co.	881.75
Pelan, B.	184.10	Nordegg Commission Trust a/c	157.00	Read, E. H.	892.69
Pembina Superior Coal Co.	343.88	Olds Farm and School a/c	3,378.16	Read, J. D.	366.35
Pepper Bros., Ltd.	173.45	Public Works Compensation Board	35,360.60	Rechner, T.	100.00
Peters, P.	246.45	Special Areas Trust a/c	10,000.00	Red Deer Creamery	1,024.58
Peterson, H.	1,138.25	Vermilion School and Farm a/c	422.06	Red Deer Bakery	1,197.07
Petrie, Ltd., L.	1,718.71	Agriculture Dept., Miscel- laneous	7,230.79	Red Deer Ice Co.	572.99
Petroleum & Natural Gas Con- servation Board	23,768.01	Attorney General's Agents Trust a/c	25,359.15	Red Flame Coal Co., Ltd.	4,690.97
Petty Cash:		Education Dept., Miscel- laneous	10,819.54	Red Hot Coal Co., Ltd.	166.48
Clerk of the Court, Calgary	300.00	Education Dept., Sub-Exam- iners' Fees and Expenses	39,980.09	Red and White Stores	344.77
Clerk of the Court, Leth- bridge	125.00	Municipal Affairs Dept.	1,148.63	Redden, M. B.	106.65
Clerk of the Court, Macleod	116.25	Provincial Secretary's Dept.	951.62	Redfean, G.	451.20
Clerk of the Court, Red		Ponoka Mental Hospital	400.12	Redman, E. M.	141.97
Deer	162.41	Contingency a/c		Reed, P.	180.00
Clerk of the Court, Vegre- ville	150.00	Public Health Dept., Mis- cellaneous	33,724.18	Reed, W. H.	40,471.63
Clerk of the Court, Wetaski- win	290.11	Government Garage	8,207.53	Reeves, Dr. A. A.	125.00
Sheriff, Calgary	200.05	Public Works Dept.	816,082.17	Refunds—Various	35,892.26
Sheriff, Lethbridge	123.95	Lands & Mines Dept.	16,545.21	Regal Cap Mfg. Co.	136.55
Sheriff, Macleod	100.00	Treasury Dept., Miscel- laneous	91,692.71	Reid, J. S.	162.25
Sheriff, Red Deer	169.25	Trade & Industry Dept.	269.58	Reinholt, R. W.	653.78
Sheriff, Vegreville	252.48	Bureau of Relief and Public Welfare	130,808.48	Reliable Clothing Co.	100.00
Sheriff Wetaskiwin	125.00	Direct Relief, M.D's	22,722.49	Reliable Printing Co., Ltd.	5,142.63
Debt Adjustment Act	608.00	Direct Relief, M.D's and I.D's	82,606.88	Reliance Storage & Cartage Co.	247.40
Lands and Mines Offices	142.61	Direct Relief, Towns, Vil- lages and Cities	20,394.97	Reliance Welding Works	400.45
Lethbridge Northern Colon- ization Manager	427.24	Direct Relief, Grants to Cities	212,262.50	Remington Rand, Ltd.	2,611.11
Normal School, Calgary	124.00	Direct Relief, Establishment of Settlers	4,596.14	Remissions—Various	5,164.77
Provincial Marketing Board	246.57	Improvement District Trust a/c	10.09	Renton, T. G.	165.00
School Book Branch	265.56	Interest on Public Debt	167,295.00	Retzler, M.	108.00
Special Areas Board	111.40	Miscellaneous Interest	165,075.04	Revelstoke Sawmill Co., Ltd.	7,975.10
Phillips, L. J.	148.82	Provincial Transients— Rentals	11,548.18	Rex Theatre	240.00
Phillips, T.	120.00	Provincial Transients—Sub- sistence	29,478.01	Reynolds Manufacturing	1,425.78
Phillips Typewriter Co., M.	670.34	Savings Certificates Interest	104,297.60	Richard Stores, P. J.	142.96
Phimister & Dundon	294.95	Superannuation Fund	177,924.22	Rich, C. J.	132.00
Phoenix Press Co., Ltd.	217.06	Unemployment Relief Com- mission	8,881.84	Rich & Rohrer	1,099.08
Photostat Corporation	2,727.36	Prudential Assurance Co. of America	249.04	Richardson, F. C.	186.93
Piche & Fish, Drs.	462.20	Public Markets, Ltd.	180.00	Richardson, Dr. J. W.	1,233.21
Pike Co., M.	517.00	Public School Publishing Co.	101.67	*Richardson & Sons, Ltd., J.	76,633.94
Pilkington Bros. (Canada), Ltd.	1,412.67	Pulkabek, T. J.	160.50	Richardson Road Machinery	592.89
Pilling, R. E.	469.94	Pullan Wipers and Waste Co., Ltd., E.	250.24	Riddell, H. B.	121.84
Pincher Creek Co-op. Assn.	124.47	Pure Standard Products	401.34	Riddell, M.	162.00
Pinder, G. Z.	137.02			Rideau Meat Market	435.01
Pioneer Garage	137.86			Rigby, Wm. J.	419.47
Pioneer Press	152.13			Riley, Dr. R. C.	300.00
Pitman & Sons, Ltd.	1,207.12			Riopel, Dr. J.	240.00
Plunkett & Savage	795.49			Ripley, C.	604.00
Poirier, Dr. R.	107.50			Risby, M.	593.95
Polly Ann Bakeries, Ltd.	143.32			Risk S.	104.58
Polson & Co., Ltd., N. C.	156.26			Riverside Iron Works, Ltd.	5,069.18
Ponoka Engineering Works	102.80			Rix, A. J.	118.55
Ponoka Hardware, Ltd.	605.39			Roberts, J.	180.00
Poole Construction Co.	33,041.96			Robinson, H.	308.83
Pope, Dr. E.	443.70			Robinson, H. C.	118.30
Pope, G. R.	139.64			Robinson, P. A.	354.80
Porayko, J.	116.00			Robinson Lumber, W.	2,259.42
Porter & Co.	276.20			Robinson Machine & Supply Co., Ltd.	241.60
Powell, G.	139.05			Robb Engineering Works, Ltd.	159.00
Powell's Bakery	144.93			Robblee, A. R.	153.00
Powis Bros.	117.74			Robin Hood Flour Mills	14,404.63
Pozzi, L.	200.56			Roch, G. L.	300.00
				Rock City Tobacco Co., Ltd.	145.36
				Romanchych, H.	304.87
				Rooney, P. G.	155.15

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 166—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Roosa, M.	\$ 701.25	Selfridge, G.	\$ 244.80	Stephens Co., Ltd., G. F.	\$ 1,785.52
Roppel, S.	268.75	Sellar, J.	459.66	Sterling, W. R.	114.74
Rosary Hall	432.70	Sellers, H.	1,150.21	Sterling Finance Corporation,	
Rose, G. H.	1,043.53	Sentinel Motors	464.45	Ltd.	2,400.00
Rose, Dr. S. M.	332.50	Service Garage	348.00	Sterling Printers	347.11
Ross Lumber, H. H.	6,530.64	Service Hardware, Ltd.	1,504.67	Stettler Motors	169.05
Rougier Freres Inc.	261.67	Service Meat Market	187.31	Stevens Co., The	4,374.96
Rouq & Mann	309.00	Shafer, W. W.	100.00	Stevenson, J.	167.00
Rousseau, H.	100.00	Sharp's Theatre Supplies	109.95	Stevenson, Dr. T. B.	208.00
Routledge Motors	432.39	Shaw, D. A.	147.46	Stewart, D.	150.00
Rowan, H. J.	453.41	Shaw, G.	135.00	Stewart, M.	150.00
Rowe & Spencer	587.72	Shaw, Y.	250.00	Stewart, W. G.	300.00
Rowson, F.	1,446.85	Shearer, A. S.	129.75	Stewart, W. G., & Millie M.	161.50
Rowson Bros.	135.25	Shepherd, R. F.	101.50	Stewart's Garage	109.80
Roy Electric Co., The	117.19	Sheinin, S.	1,045.35	Stokoe, A.	182.50
Roy, Swancesky & Schmalz	520.00	Sheppard, J. H.	133.18	Stone's Service Station	191.40
Royal Bank of Canada	190,955.61	Sherwin, A. N.	119.31	Stoney Creek Collieries	146.44
Royal Crown Soap, Ltd., The	3,372.90	Sherwin Williams Co. of		Storms, F. F.	135.99
Royal Lumber Co.	151.29	Canada	998.59	Stretch, J.	137.15
Russell & Copeland	322.50	Shirriff's, Ltd.	209.50	Strickland, C. E.	303.00
Russell & Goldsmith	100.00	Shymko, A.	259.68	Strong-Scott Mfg. Co., Ltd.,	
Rubin, S.	120.00	Simon Co., Ltd. L.	107.70	The	489.30
Rudiger, E.	250.00	Simpkin Marshall, Ltd.	284.63	Sudeyko, J.	163.90
Runzer, A. G.	275.35	Simpson Mercantile	137.35	Sunderman, C. W.	197.49
Rusk, Dr. J. C.	225.00	Simpson & MacLeod	328.75	Sun Life Assurance Co. of	
Ruth, W.	159.25	Singer Sewing Machine Co.	555.79	Canada	225.00
Rutherford, Rutherford &		Sisters of the Atonement	2,323.20	Sunnyside Auto Body Works	981.60
Newton	131.50	Sisters of Our Lady of Charity	2,704.20	Super Heat Coal Co., Ltd.	149.24
Ryan, B.	130.45	Sisters of St. Joseph	188.80	Supreme Court Reporters	509.75
Ryan Bros., Ltd.	2,020.77	Skelding, G.	239.11	Sutherland, Dr. F. H.	813.80
Ryerson Press	16,117.73	Skinner & Son, Ltd., T.	168.89	Sutherland, F. K.	119.04
	\$463,786.03	Skude, O. J.	463.74	Swallow, G. E.	497.50
Sundry Accounts under		Smalley, J.	649.88	Swanson, A. D.	116.00
\$100.00, aggregate	6,051.43	Smeltzer & Co.	1,035.54	Swanson, F.	269.27
Total, Section "R"	\$469,837.46	Smith, A. A.	111.40	Swift Canadian Co., Ltd.	17,808.15
		Smith, A. D.	124.37	Sylvester Mfg. Co., Ltd.	350.47
		Smith, C. S.	391.96		\$260,480.79
Sabourin, Dr. S.	\$ 269.50	Smith, G.	241.50	Sundry Accounts under	
Safeway Stores, Ltd.	1,184.28	Smith, H. M.	460.43	\$100.00, aggregate	11,144.24
St. Augustine Mission	1,494.27	Smith, N. M.	24,863.52	Total, Section "S"	\$271,625.03
St. Bernard's Mission	1,044.27	Smith, W. E.	149.36		
St. Henri's Mission	612.63	Smith, W. G.	235.00		
St. John Ambulance Assn.	761.30	Smith Batteries Ltd., Calgary	182.75		
St. Joseph's College	100.00	Smith Batteries, Ltd., Edmon-			
St. Louis Cafe	6,608.00	ton	476.16	Taylor, A.	\$ 131.48
St. Mary's Home	1,086.90	Smith, A., Exide Service		Taylor, D.	182.50
St. Paul Foundry	1,113.03	Station	1,368.18	Taylor, Ltd., J. & J.	346.20
Sales, Ltd., W. W.	101.64	Smith & Corona Typewriters,		Taylor & Pearson	7,395.08
Salvation Army	20,502.16	L. C.	1,033.44	Taylor, Pearson & Carson, Ltd.	8,297.00
Samuels & Co., J. H.	13,026.75	Smith, Davidson & Wright...	16,839.20	Taber Canning Co., Ltd.	123.31
Sanborn, J. B.	159.85	Smith & Nephew, Ltd.	796.03	*Tanner & Co.	3,941.50
Sanborn Co., B. H.	268.16	Smithson, D. C.	220.00	Teachers College Columbia	
Sanders, P.	365.00	Smyk, F.	148.78	University	437.92
Sanderson, P.	398.57	Snaith, F.	255.00	Tegler Building, Ltd.	360.00
Sangster, A. G.	417.24	Snaunes, H.	379.84	Temple Duff Drug Co., Ltd.	487.12
Sanitary Supply Co. of		Snell, H. J. & O. J.	194.50	Terry, J.	105.30
Alberta	122.30	Snidanko, M.	262.75	Terwilliger, Dr. N. L.	110.00
Saunders, S. J. R.	389.07	Snowdon, C. C.	1,325.42	Tetley, A.	201.33
Saunders Transfer & Taxi	842.89	Snowflake Laundry	389.11	Tetley, F.	542.48
Sauve, L. A.	112.50	Soapone Products	1,449.14	Textile Products Co.	2,507.83
Savey, E.	106.30	Soby & Smith	128.01	Thirty-two Collieries, Ltd.	536.24
Savo Soaps, Ltd.	417.15	Soldier's Settlement Board	168.55	Thompson, G. I.	669.90
Sawyer-Massey, Ltd.	5,019.30	Solex Co., Ltd.	3,712.55	Thompson, G. M.	217.77
Schacker, G.	295.00	Scmers, T. F.	103.50	Thompson, T. G.	126.01
Scheer, H. C.	217.10	Somerville Co., The	11,645.09	Thomas Garage	1,682.33
Schinnour, G. L.	176.78	Southcott & Co., Ltd., J. P.	314.28	Thomson, D. G. S.	261.00
Schmidt, J. H.	220.50	Sovereign Film Distributors,		Thomson, J.	136.85
School for the Deaf	2,135.60	Ltd.	190.20	Thomson, L. M.	134.45
School for the Deaf and Blind	1,860.00	Spanach, R.	315.00	Thomson & Co.	177.64
Schreiber, Dr. M.	147.37	Spencer, C.	420.00	Thomson Motors	662.66
Schultz, P. J.	151.92	Springbett, W.	331.25	Thomson's Grocery	121.37
Schumaker, D. E.	168.25	Spring-Clendenen, Ltd.	644.64	Thrall, R. A.	126.56
Schurter, C. J.	114.04	Squibb & Sons of Canada,		Three Hills Coal Co.	1,260.48
Schutoski, A.	260.00	Ltd., E. R.	600.26	Thwaites, R. T.	175.14
Schwartz, M.	100.52	Standard Brands, Ltd.	1,547.37	Tiffen, Dr. M. E.	146.00
Scorah, G.	169.12	Standard Chemical Co., Ltd.	373.75	Timber Preservers, Ltd.	3,592.68
Scott, S.	350.00	Standard Electric & Auto Parts	811.81	Timblin, J. W.	1,583.83
Scott, Ltd., S. F.	298.30	Standard Gravel and Surfacing		Tip Top Tailors, Ltd.	232.60
Scott Bros.	240.40	Co., Ltd.	38,622.58	Tire Shop, The	614.17
Scott-Bathgate Co., Ltd.	857.04	Standard Importing & Sales		Tofield Coal Co., Ltd.	829.24
Scott Fruit Co., Ltd.	2,658.21	Co.	671.20	Tonnuk Garage	504.00
Scougall, G. H.	686.57	Standard Iron Works Ltd.	20,300.53	Tony's Welding Shop	178.10
Scribners & Sons, C.	481.91	Stacey Lumber Co., Ltd.	2,090.24	Tocoe Bros., Ltd.	110.00
Scritsmier, W. G. & M. V.	337.50	Stack, A. J.	333.00	Toric Optical Co.	175.35
Scythes & Co., Ltd.	265.38	Stafford & Co., H. A.	358.90	Toth, N.	132.00
Seaman's Model Tire Repair	701.16	Stanco Incorporated	138.15	Towns:	
Searle Grain Co., Ltd.	130.58	Standens	135.83	Blairmore	758.28
Sedore, J.	185.90	Starr's Store	404.73	Camrose	160.00
Seed-Roberts, C.	135.00	Stauffer-Dobbie, Ltd.	560.18	Cardston	205.44
Seely, A. J.	124.33	Steel, J.	1,452.48	Claresholm	1,325.50
		Steele Briggs Seed Co., Ltd.	506.71	Coleman	145.00
				Coronation	490.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 166—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Edson	\$ 502.11	Vranckaert, G.	\$ 125.00	Westminster Cannery, Ltd.	\$ 324.12
Grande Prairie	475.94			Wetaskiwin Elks, Ltd.	366.74
Hanna	322.59			W.H.B. Garage	103.84
High River	1,670.00	Sundry Accounts under		Whidden, E. D.	900.00
Lacombe	800.00	\$100.00, aggregate	1,556.90	Whidden, K.	279.48
Macleod	1,341.05	Total, Section "V"	\$ 11,245.58	White, T. E.	193.75
Magrath	275.00			White Star Coal Mine	337.27
Ponoka	958.73			White's Bakery	952.20
Raymond	1,244.26	Wabasso Cotton Co., Ltd.	\$ 288.10	Whitecourt Lumber Co., Ltd.	2,464.83
St. Paul	307.35	Wade, Dr. G. H.	360.00	Whiteside, Dr. W. C.	337.50
Stettler	120.70	Wages:		Whitmore, G. H.	2,829.97
Vegreville	119.51	Legislation	1,235.91	Whyte Motors, Ltd.	110.06
Vermilion	2,145.55	Agriculture	44,314.30	Wicham S.	175.50
Townsend, Dr. G.	180.00	Education	31,846.22	Wiebe, W. R.	132.63
Traders Finance Corp., Ltd.	415.30	Municipal Affairs	1,181.58	Wiens, Dr. A. T.	129.50
Treanor, W. J.	125.00	Provincial Secretary	1,502.23	Wilcox, G.	333.20
Trimblay, J. R.	110.00	Public Health	1,542.85	Wilcox, M.	376.09
Trimblay, L. H.	107.00	Public Works	1,479,560.41	Wildfire Coal Sales	966.96
Trotter & Morton, Ltd.	1,087.29	Lands and Mines	136,060.90	Wiley & Sons Inc., J.	104.98
Truscott Tires, Ltd.	715.25	Unemployment Relief	640,979.78	Wilkin, Dr. W. D.	605.45
Tucker, Dr. G. N.	100.00	Wainberg Co., Ltd., B.	125,788.05	Wilkin, Ltd., W. L.	659.57
Tufty, P.	262.50	Wainwright Star, The	561.86	Wilkinson Electric Co., Ltd.	537.11
Tull & Roberge	122.70	Walker, H. W.	134.45	Wilkinson & McClean, Ltd.	59,094.68
Turner, H.	636.20	Wallace, Dr. H. C.	264.70	Williams, P. A.	135.00
Turner R. C.	111.70	Walsh & Charles	109.54	Williams Bros.	119.99
Turner Drafting Co.	1,529.91	Wander, Ltd., A.	115.83	Williamson, A. J.	774.85
Turcotte, L. B.	360.96	Warner & Sons Co.	366.20	Willington Motor Sales & Service	240.49
Turnbull Co., Ltd., C. L.	1,803.05	Watson, E. J.	128.32	Willington Village S. D. No. 1801	109.60
Tutt, O.	240.00	Watson, J. F.	142.94	Willis, C.	123.95
Tuxedo Coffee and Spice Mills, Ltd.	482.57	Watson, V.	161.50	Willis, Dr. C. B.	105.00
Twitchen, J. R.	127.08	Watson's	141.94	Willson Construction Co., Ltd.	44,463.25
Tyson, E. G.	354.50	Watson, Jack & Co., Ltd.	406.42	Willson Stationery Co., Ltd.	1,892.74
	\$ 61,793.44	Washburn, W. E.	108.58	Wilson, E. W.	379.10
Sundry Accounts under \$100.00, aggregate	4,020.95	Waterfield, H. A.	820.70	Wilson, W. J.	1,080.00
Total, Section "T"	\$ 65,814.39	Waterous, Ltd.	15,253.38	Wilson & Co., Ltd., W. H.	266.02
		Watkins, B.	399.74	Wilson Coal & Coke Co., Ltd.	198.00
Umbach, C.	\$ 313.56	Waukesha Motor Co.	245.67	Wilson Electric Supplies	550.40
Umbach, J. H.	1,079.55	Webster, Dr. A.	715.75	Wilson Freightways, Ltd.	3,511.00
Union Auto Wreckage	708.65	Webb, G. C.	241.38	Wiltshire, T.	390.00
Union Milk Co., Ltd.	3,043.51	Webber, O. H.	137.56	Winch, L.	1,262.75
Union Oil of Canada Ltd.	4,614.84	Weiller & Williams Co., Ltd., J. A.	4,289.78	Winfield Motors	542.41
Union Packing Co., Ltd.	973.80	Weir, A. A.	149.01	Winkler, M.	153.00
Union Service Station	799.79	Weisler's, Ltd.	2,329.65	Winnipeg Brush Co.	387.47
Union Tractor & Harvester Co.	65,427.58	Welded Products Ltd.	115.50	Winston Co., J. C.	7,272.40
United Air Service, Ltd.	104.56	Welding & Machine Shop	210.01	Winthrop Chemical Co. Inc.	1,159.00
United Dairies, Ltd.	2,586.42	Wellman, F. T.	108.00	Witnesses, Jurors and Inter- preters—Fees and Expenses	1,880.73
United Grain Growers, Ltd.	154.03	Welsh & Co., R. J.	198.43	Wolff, G. A.	173.40
United Irrigation District	2,139.68	Werner's Bakery	112.06	Wolf's Garage	647.40
Underschlutz, J.	141.00	Werner Hardware Co., Ltd., J. A.	246.14	Wolinski, S.	337.70
Underwood, Elliott & Fisher, Ltd.	7,223.62	West, M.	282.14	Wood, F.	127.50
University of Alberta	12,500.00	West, R. J.	137.50	Wood, G. E.	404.61
University of Alberta—Miscel- laneous	14,477.28	West Coast Woollen Mills, Ltd.	668.30	Wood, Dr. J. B. T.	207.50
University of Alberta—Print- ing Dept.	7,442.04	West End Garage	237.25	Wood, Field, Craig & Hynd- man	1,030.20
University of Chicago Press	157.86	West Petroleum Co.	142.88	Woodland Dairy, Ltd.	6,037.55
Unterschlutz, J.	108.00	West Printing Co., Ltd.	208.49	Woodland Manufacturing Co.	489.60
Urquhart, M. C.	180.85	Western Canada Coal Review Ltd.	175.00	Woodward's, Ltd.	359.81
	\$124,176.62	Western Canada Construction, Ltd.	6,756.45	Workmen's Compensation Board, Assessments	23,013.44
Sundry Accounts under \$100.00, aggregate	1,046.38	Western Canada Flour Mills, Ltd.	642.22	Workmen's Compensation Board—Interest on Invest- ments	8,750.00
Total Section "U"	\$125,223.00	Western Canada Importers	180.66	Workmen's Compensation Board—Miscellaneous	889.68
		Western Canadian Greyhound Coaches	3,007.32	World Book Co.	502.24
Vancouver Shell Fish Co.	\$ 286.32	Western Chemical Industries, Ltd.	455.47	Wray, Dr. J. S.	2,992.70
Vant, Dr. R.	105.00	Western Commercial Co., Ltd.	388.00	Wright, Dr. E. K.	850.70
Variety Shoppe	190.99	Western Construction & Lum- ber Co., Ltd.	7,504.66	Wright, H.	115.00
Vermilion District Co-operative Association	361.03	Western Grocers, Ltd.	9,574.83	Wright, O.	216.10
Vermilion Motors, Ltd.	419.53	Western Garage	157.93	Wright, R. W.	312.35
Verreault, E. J.	795.00	Western Junk Co.	316.19	Wrigley Printing Co., Ltd.	160.38
Veteran's Volunteer Reserve	4,650.00	Western Oil Examiner	111.50	Wyeth & Brother (Canada, Ltd.), J.	405.06
Vets Sheetmetal Works	283.00	Western Printing & Litho- graphing	10,699.63		\$2,754,166.84
Vickers, N. B.	102.92	Western Produce	395.33	Sundry Accounts under \$100.00, aggregate	6,180.08
Vicklund, E.	521.95	Western Sales Book Co., Ltd., Ltd.	955.76	Total, Section "W"	\$2,760,346.92
Victor X-Ray Corporation of Canada, Ltd.	744.44	Western Steel Products	11,684.54		
Victoria Fruit Packing Co., Ltd.	816.70	Western Supplies, Ltd.	10,517.57	Yates, A. L.	\$ 264.00
Village of Mirror	184.00	Western Supply & Mfg. Co.	284.69	York, Dr. W. O.	104.35
Voice of Transportation, The	102.80	Western Tannery	110.00	York Knitting Mills, Ltd.	815.39
		Western Tent & Mattress Co.	858.83		
		Westland, R.	108.35		
		Westlock Consolidated S.D. No. 70	161.00		

CASH PAYMENTS

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STATEMENT No. 166—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Young Women's Christian Association	\$ 377.87	Eastman, N.	\$ 4.00	Pihooja, L.	\$ 7.45
Yuen Bew & Luey Wun	325.95	Eslinger, G.	7.45	Provincial Treasurer:	
Yukon Southern Air Transport, Ltd.	122.91	Field, E. N.	40.00	Agriculture	61.63
Ziegler, T.	259.34	Fire Underwriters Investigation Bureau	708.10	Education	260.17
Ziegler's Truck Service	103.20	Fontaine, J. M.	.40	Municipal Affairs	7,670.37
Zubak, S. A.	132.14	Frankiw, A.	5.38	Provincial Secretary	29,499.25
Zurfluk, R.	128.00	French, E. D.	7.45	Insurance Branch	692.34
	\$ 2,633.15	Gettel, H.	7.45	Public Health	21,900.95
Sundry Accounts under \$100.00, aggregate	1,169.72	Boertz, B.	7.45	Public Works	1,506.57
		Goin, H.	1.56	Treasury	355.90
Total, Section "XYZ"	\$ 3,802.87	Government of Province of B.C.	200.80	Lands & Mines	14,068.57
Advances to be accounted for:		Gray, S.	10.50	Relief and Public Welfare, Bureau of	24,379.34
Trade and Industry	\$ 50.00	Guenther, P. R.	7.50	Public Administrator	15.00
Unemployment Relief	100.00	Guerra, V.	7.45	Rayner, F. T.	8.55
	\$ 150.00	Habegard, M.	20.00	Royalite Oil Co.	52.20
Less refunds received from undermentioned:		Hagen, R. G.	6.40	Scheck, M.	7.45
Alberta Construction Co.	\$ 11.40	Hannah, M. J.	1.50	Schumacher, A. J.	6.75
Alberta Dairymen's Assn.	35.70	Hartford Accident & Indemnity Co.	22.95	Simpson, R. M.	1.50
Alberta Govt. Telephones	2,908.03	Hargreaves, J.	2.00	Skillen, P.	7.45
Alberta Hatching Egg Producers Assn.	39.47	Harrison, J.	7.45	Speedy, M. M.	3.68
Alberta Liquor Control Board	99.38	Hoglund, H.	11.00	Stamp, J.	7.45
Alberta Seed Growers Assn.	171.04	Improvement Districts Trust Account	19.20	Standard Gravel & Surfacing Co.	226.67
Alberta Wheat Pool	10,080.23	Ingram, L. G.	15.15	Stemecki, M.	2.00
Andrew, W.	25.00	Ishister, A. R.	1.65	Storing, A.	7.00
Anderson, A.	4.02	Johnson, W.	1.25	Storms, F. F.	25.00
Arthur, M. S.	12.70	Kuby Cartage	12.15	Stowe, C.	5.12
Baloviski, E.	7.45	Klevak, O.	3.00	Stowe, E.	25.60
Bajus, G.	20.00	Kornak, P.	17.15	Szworuk, P.	5.00
Barclay, M.	7.50	Kostyshun, W.	15.15	Thachuk, J.	15.15
Barnes, R.	7.45	Kozack, V.	7.45	Thachuk, L.	.70
Beaver River Store	61.95	Kuznierjke, M.	30.30	Thomas, M.	11.55
Belcourt, D.	1.10	Lac La Biche Creamery	36.49	Tonneller, E.	5.81
Bellis, R. H.	24.66	La Marsh, M.	7.45	Topilka, F.	11.40
Bennefield, J. M.	7.45	Lamming Bros.	210.35	Topilka, M. F.	3.47
Bentley Tennis Club	1.50	Larsen, O. L.	11.40	Towns:	
Birdsall, F.	41.50	Low, S. E.	3.45	Beverly	102.42
Bjelke, G. B.	15.65	Luoma, W.	4.90	Coleman	39.90
Blacklaw, V.	5.95	MacKenzie, M.	7.45	Hanna	8.55
Bonnyville Creamery	47.50	McDonald, H. D.	15.00	Jarrow	6.00
Boreen, H. M.	29.50	McDonald, J.	1.99	Lacombe	253.01
Boulter, G.	7.50	McDougall, Etter, Carroll Bros. & Alberta Box Co.	999.99	Macleod	759.54
Brink, D.	200.00	McFadden, B.	7.45	Okotoks	54.60
Brown, H. L.	7.45	McKay School	1.90	Pincher Creek	376.20
Buck, F. J.	1.28	McMouis, G.	.33	Ponoka	1,355.09
Burn's Ranches, P.	286.00	McNeil, L.	7.45	St. Paul	190.46
Calgary Associate Clinic	10.25	Mankow, A.	7.45	Stettler	203.00
Calgary Power Co., Ltd.	200.00	Matthews Co.	14.86	Vegreville	9.00
Canadian Fairbanks-Morse Co.	26.40	May, W.	7.45	Vermilion	23.40
Canadian Industries, Ltd.	4.66	Melnik, A.	15.15	Wainwright	385.08
Canadian Pacific Railway	664.27	Melnik, M.	7.45	Umterscher, C.	3.00
Capostensky, M.	7.50	Meredith, O.	7.45	University of Manitoba	2.00
Cirka, J.	8.30	Milwaukee Mechanics Insurance Co.	788.86	University of Saskatchewan	19.49
City of Drumheller	279.54	Moose Creek Lumber Co.	110.73	Untersher, V.	3.50
City of Edmonton	1.25	Morrison, J.	2.68	Vallance, S. R.	7.45
City of Wetaskiwin	8.40	Municipal Districts:		Van Hollen, A.	8.66
Clausen, E.	31.67	Asquith	6.16	Veregrin, M.	8.60
Clover Bar Health Unit	144.48	Beaver Dam	267.80	Veregrin, V.	.50
Coble, E.	7.45	Beaver Lake	8.64	Vermilion Agriculture Society	3.00
Cochrane, J.	20.00	Beddington	95.26	Villages:	
Commonwealth Petroleum, Ltd., and others	2,160.00	Bigstone	8.55	Black Diamond	9.32
Corporation of District of Burnaby	42.50	Champlain	37.70	Cluny	137.68
Costain, I.	7.45	Cochrane	57.60	Coaldale	53.55
Cross, Dr. W. W.	1.28	Dinton	28.95	Delburne	22.85
Civil Service Association of Alberta	36.72	Flowery Plains	37.43	Forest Lawn	113.90
Dancker, C.	40.00	Grasswood	2.00	Holden	11.40
Davis, E. R.	41.60	Haig	22.30	Irma	51.75
Deep, V.	7.45	Hayes	84.05	Kitscoty	39.90
Dennis, S.	7.45	Iron Creek	787.67	Legal	34.80
Denovan M. C.	78.00	Keoma	68.15	Manville	11.70
Dick, E.	23.75	Locheam	31.85	Munson	8.55
Dominion Government	705,144.17	Morthen	41.47	Rimby	67.20
Doncaster Construction Co., Ltd.	11.40	Pembina	252.43	Viking	26.10
Drainage and Irrigation Districts	13,220.64	Progress	18.48	Wainwright S.D. No. 31	17.20
Draves, R.	15.15	Streamstown	76.83	Walker, Joan	7.50
Dubard, Y.	7.45	Sturgeon	27.30	Walker, J. B.	11.61
Dubord, E.	.80	Success	41.06	West Canadian Collieries, Ltd.	162.00
Eal, T. F.	15.15	Sugar City	259.35	Western Canada Construction Co.	184.10
Eastern Irrigation District	1,753.16	Ukraina	19.80	Western Construction & Lumber Co., Ltd.	160.50
		Woodford	17.63	Western Distributors, Ltd.	5.70
		National Advisory Committee	474.72	Windham, C.	17.41
		Nerfeld, G. G.	15.15	Wood, E. G.	12.73
		Northern Alberta Railway	13.37	Workmen's Compensation Board	74.53
		Northwest Drilling Co.	10.00	Yakiwczuk, J.	7.45
		Orr, S. R.	13.90	Youngstown Community Club	37.50
		Oure, J.	8.23	Zeigler, B.	.25
		Phelan, J.	8.60		\$850,498.71

STATEMENT No. 167.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
DETAILED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1942

I.D. No.	RECEIPTS				PAYMENTS										Balance March 31, 1942
	Credit Allowed for Road Work	Cash Receipts	Interest Credited	Totals	Taxes Applied on Road Work	Medical Aid and Direct Relief	Mother's Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Costs and Sundries	Adminis- tration	Interest Charged		
1	\$ 1,738.56	\$ 909.90	\$ 26.07	\$ 2,674.53		\$ 120.00		\$ 548.15		\$ 47.47		\$ 123.03	\$ 2,003.35		
2	2,460.84	1,028.42	35.53	3,524.79		234.82		775.06		63.75		226.32	2,621.67		
3	5,878.60	1,416.92	79.43	7,374.95		395.75		767.57		209.00		347.03	5,954.29		
4	3,993.60	3,636.84	60.21	7,690.65		124.46	6.25	4,071.35	\$ 200.00	241.00		872.79	5,439.29		
5	6,928.39	5,356.98	116.41	16,595.44		96.31	110.07	4,930.12	250.00	66.56		1,689.86	9,877.52		
6	18,398.91	5,356.98	116.41	23,970.79		96.31	55.15	4,930.12	250.00	112.80		832.16	17,685.52		
7	6,738.46	6,404.12	100.70	13,243.28		96.31	237.00	7,958.21	150.00	118.93		1,210.53	6,786.64		
8	10,239.36	9,122.87	130.43	19,492.66		458.01	480.00	5,502.06	292.50	504.66		1,621.39	6,345.40		
9	6,826.57	8,837.60	83.50	15,747.67		857.75		319.74				133.47	3,828.62		
31	753.71	3,482.74	45.38	4,281.83		383.56		3,246.84		329.29	\$ 42.04	805.47	314.95		
32	701.43	1,349.58	19.71	2,070.72		83.35		3,246.84		18.00		1,399.71	8,660.71		
35	10,060.43	3,381.99	123.43	13,565.85		858.43	30.00	6,633.00	275.00	54.06	7.24	1,226.78	9,372.44		
38	10,354.54	7,966.99	129.18	18,450.71		111.90	95.00	881.21	150.00	46.12		1,017.86	5,766.43		
61	4,329.24	3,679.10	60.18	8,073.26	\$ 4.74	219.75		896.95	100.00	144.70		884.39	6,422.96		
62	4,963.07	3,635.07	70.61	8,674.47	5.72	380.00	244.34	5,456.16	200.00	215.90		883.23	6,250.59		
63	6,400.82	2,337.27	87.42	8,825.51		956.15	738.75	5,456.16	250.00	421.80	3.69	1,786.19	10,561.21		
66	10,129.65	9,919.43	124.87	20,173.95		3,862.83	1,291.43	7,665.20	237.00	289.66	21.30	3,474.90	20,581.51		
67	16,608.32	20,572.89	242.62	37,423.83		11,846.54	1,076.11	1,029.51	248.38	800.87	8.20	2,837.72	1,029.38		
68	2,194.87	14,540.21	82.87	16,817.95		8,828.14	786.76	1,576.55		910.87	60.76	3,604.89	9,168.09		
71	3,330.18	21,489.83	116.05	24,936.06		1,165.10	240.00	1,635.03	75.00	305.26		1,485.59	2,583.61		
91	597.66	6,876.26	15.73	7,489.59		146.65	200.00	1,611.51	90.00	198.00	45.85	2,197.05	7,677.25		
92	4,363.84	7,734.23	68.24	12,166.31		3,974.01	135.00	339.89	110.00	424.85		1,779.23	1,634.51		
93	166.02	4,946.94	15.51	5,128.47		2,387.62	1,383.13	3,509.43	248.00	449.20	16.66	1,636.47	4,998.75		
97	3,127.98	11,236.77	64.51	14,429.26		186.32	300.00	3,102.33	190.10	284.56		1,295.25	8,006.22		
100	7,229.34	6,041.94	93.50	13,364.78		9.15	2,839.15	961.53		60.00		459.61	9,258.35		
101	9,162.18	1,476.30	110.16	10,748.64	15.20	1,938.72	1,098.15	5,744.66		96.00		2,076.36	17,802.07		
121	2.27	25,849.69	12.19	25,867.16		324.73	120.00	585.23			11.09	1,084.03	11,911.11		
122	*	2,607.72	16.80	4,916.19		5,451.57	815.79	5,744.66	560.00	585.84	59.18	1,737.35	2,366.96		
123	125	441.52	3,605.19	7,221.15			500.00	171.69	248.76	300.00		2,480.24	363.99		
130	10,425.35	3,611.46	17.97	14,064.68		334.62		2,158.67	185.15	67.00		799.67	10,615.79		
131	6,955.62	6,955.62	84.66	7,736.13				915.36	54.00			178.74	6,588.03		
160	23,113.24	10,565.04	275.02	33,953.30		381.77	338.45	7,282.75	297.00	74.50	29.50	1,636.47	23,912.86		
161	4,531.16	350.47	56.02	4,937.65				637.86				54.53	4,223.24		
192	1,138.69	45.20	13.96	1,197.85			60.00					22.05	1,115.80		
197	2,895.70	2,895.70	18.27	4,137.85		1,239.03	120.00	548.37	263.00	86.00		1,393.90	507.55		
217	1,243.88	5,309.59	102.66	14,136.35		349.66		2,741.47	97.94	39.18		1,205.88	9,702.22		
222	8,724.10	7,002.81	128.67	17,696.66		95.10	418.30	2,494.04		33.00		500.23	14,138.41		
223	10,565.18			26.92		1,366.17	109.28	3,286.25	187.00	141.20		1,722.36	24.60		
224	22.80	3.84	.28	15,551.89		588.47	30.00	5,396.82	300.00	224.60		2,777.36	8,739.63		
247	10,331.97	5,098.86	121.06	15,551.89		95.10		861.37	60.00	80.40		684.77	7,795.66		
251	9,880.04	2,059.66	79.91	17,112.91								1.16	1,060.40		
252	7,152.96		10.72	2,842.04								66.16	9.30		
253	9.46	3.92	.08	10.46			1,000.00						268.39		
254	964.24	358.54	11.77	1,334.55								6.96	86.31		
255	81.36	10.91	1.00	93.27		35,182.61	3,551.70	2,365.76		1,073.99	206.90	3,647.83	* 1,674.92		
276	12,461.24	31,677.28	215.35	44,353.87											

CASH PAYMENTS

359

282	1,227.76	4,459.68	24.80	5,712.24	1,252.19	310.00	546.06	150.00	282.32	759.05	.....	2,412.62
284	193.59	10.24	2.35	206.18	.....	.....	.....	.....	.....	9.28	.....	196.90
285	116.18	8.10	1.41	125.69	.....	.....	.....	.....	.....	3.48	.....	122.21
313	4.79	.....	1.06	4.85	.....	.....	.....	.....	.....	.....	.....	4.85
316	12.68	.....	15	12.83	.....	.....	.....	.....	.....	.....	.....	12.83
331	11	.....	.....	11	.....	.....	.....	.....	.....	.....	.....	11
343	M.D.	110.57	.....	110.57	.....	732.93	.....	100.50	.....	656.91	.....	2,250.99
344	1,454.88	2,911.45	22.25	4,499.15	47.25	.....	.....	.....	600.00	55.70	.....	111.27
374	186.26	78.03	2.68	266.97	100.00	.....	.....	.....	.....	3.48	.....	626.05
375	622.03	.....	7.50	629.53	.....	.....	.....	.....	.....	.....	.....	10.47
376	10.39	3.52	.....	6.87	.....	332.50	1,644.74	.....	27.22	12	.....	9,618.16
403	8,573.36	3,021.23	96.51	11,691.10	452.50	.....	.....	.....	111.64	68.48	.....	320.82
429	670.16	941.68	11.05	1,622.89	.....	.....	.....	.....	.....	237.93	.....	73.15
432	22.87	.....	28	23.15	34.50	16.61	.....	70.00	.....	128.83	.....	297.95
433	360.48	182.63	4.78	547.89	.....	.....	.....	.....	.....	10.85	.....	129.52
434	119.46	18.96	1.55	139.97	.....	205.00	547.76	.....	20.00	22.05	.....	529.29
435	638.10	678.79	7.21	1,324.10	.....	270.00	.....	.....	.....	3.48	.....	96.89
436	174.36	.....	2.23	176.59	.....	.....	.....	.....	.....	16.25	.....	982.58
437	984.43	2.50	11.90	998.83	.....	.....	.....	.....	.....	1,656.20	.....	4,772.75
460	2,097.13	8,247.17	47.27	10,391.57	.....	1,782.86	329.63	299.50	1,544.28	733.51	.....	2,379.08
461	2,214.98	3,819.59	36.17	6,070.74	.....	1,356.50	.....	186.50	1,412.56	227.48	9.87	338.24
462	843.71	875.82	.....	32.11	.....	.....	.....	135.00	.....	.....	.....	1.51
463	1.50	.....	01	1.51	.....	.....	.....	.....	.....	34.82	.....	515.42
465	529.44	14.34	6.46	550.24	.....	900.75	3,835.21	.....	162.90	222.84	.....	18,757.17
466	4,402.39	19,914.30	83.60	24,400.29	500.00	135.00	.....	.....	60.00	6.96	.....	12.72
469	172.46	24.48	2.30	199.24	20.00	698.75	.....	211.00	458.80	972.60	.....	4,944.48
491	2,559.76	4,695.97	40.39	7,305.72	.....	.....	.....	.....	.....	44.10	4.10	366.01
491A	34.05	.....	.41	34.46	34.50	.....	.....	.....	.....	5.80	.....	618.01
493	351.81	68.50	.....	283.31	.....	.....	.....	.....	.....	.....	.....	650.14
498	615.19	1.20	7.42	623.81	.....	.....	.....	199.50	1,100.00	969.12	.....	2,559.09
499	642.40	.....	7.74	650.14	.....	1,101.00	.....	.....	.....	171.77	16.72	1,392.04
522	4,699.82	2,071.91	29.28	6,041.93	.....	.....	.....	.....	.....	23.21	2.01	163.38
523	1,311.93	230.71	.....	1,203.52	.....	.....	.....	50.00	.....	33.66	.....	38.05
524	4,334.26	2,071.91	.....	138.16	.....	120.00	.....	.....	44.00	66.16	.....	1,110.66
525	171.96	33.83	.....	.....	.....	90.00	99.59	.....	88.92	140.44	.....	1,953.90
526	18.17	27.37	07	45.61	242.00	.....	.....	.....	.....	9.28	.....	600.69
527	430.02	1,141.57	11.29	1,582.82	37.59	.....	.....	.....	.....	.....	.....	314.36
528	1,974.22	4,264.21	23.15	2,425.79	150.00	.....	.....	.....	.....	630.22	.....	3,531.81
529	750.12	.....	3.05	759.97	.....	.....	.....	.....	.....	611.65	.....	880.67
541	310.42	.....	3.74	314.36	45.00	42.32	.....	144.00	355.30	500.00	1.32	2,350.23
543	1,123.25	3,604.89	21.83	4,749.97	.....	1,750.00	.....	160.00	500.00	501.39	1.33	2,707.76
544	658.73	3,247.42	17.48	3,903.65	.....	279.43	.....	200.50	305.40	705.66	.....	163.25
554	3,114.40	3,251.45	15.50	3,636.95	42.00	137.50	.....	250.00	200.00	383.00	.....	226.03
555	748.46	265.40	19.56	4,061.47	.....	.....	.....	.....	.....	1.16	.....	91.72
556	171.68	.....	4.67	419.75	.....	150.00	.....	.....	150.00	15.09	.....	285.20
557	214.08	10.46	2.65	227.19	.....	.....	.....	.....	.....	.....	.....	28.28
558	243.99	159.22	3.60	406.81	.....	.....	.....	.....	.....	69.64	10.68	1,002.47
560	281.80	.....	3.40	285.20	.....	.....	.....	.....	.....	875.11	.....	2,527.65
561	27.94	.....	34	28.28	60.00	.....	.....	.....	.....	493.26	.....	647.42
571	903.97	41.82	.....	862.15	1,649.70	850.00	215.59	189.00	310.64	13.93	.....	409.91
583	1,275.91	5,009.91	26.87	6,312.69	350.00	.....	.....	.....	.....	.....	.....	7.85
584	806.38	2,132.65	14.65	2,953.68	.....	.....	.....	.....	.....	.....	.....	4.25
585	396.09	22.94	4.81	423.84	.....	.....	.....	.....	.....	.....	.....	500.87
586	7.76	.....	.09	7.85	.....	.....	.....	.....	.....	745.12	.....	1,493.99
590	4.20	.....	.05	4.25	.....	.....	.....	.....	.....	1,037.59	.....	2,052.59
591	494.91	.....	5.96	500.87	.....	.....	.....	.....	.....	600.39	.....	2,150.87
601	891.12	3,142.16	17.83	4,051.11	100.00	400.00	.....	117.00	1,195.00	409.70	32.07	2,501.87
602	1,559.03	5,888.22	32.10	7,479.35	1,000.00	3,001.72	.....	87.45	300.00	.....	.....	657.22
603	2,252.66	1,968.17	.....	958.41	.....	200.00	.....	.....	.....	83.56	7.49	501.43
604	1,252.06	1,217.63	.....	34.43	.....	.....	.....	.....	.....	1,111.87	.....	1,843.03
606	674.82	264.44	.....	410.38	.....	.....	.....	.....	.....	.....	.....	1,832.24
607	1,353.47	6,083.19	31.74	7,476.78	1,528.50	2,410.00	25.00	100.00	500.00	612.81	.....	787.46
609	M.D.	.....	.....	.....	.....	.....	.....	.....	.....	273.91	.....	180.99
611	472.41	3,861.21	15.51	4,349.13	1,100.00	486.83	.....	144.60	172.58	103.30	3.88	.....
612	2,119.54	538.62	11.21	2,669.37	350.00	600.00	.....	108.00	550.00	.....	.....	.....
613	427.73	383.77	.....	43.96	.....	.....	.....	29.85	.....	.....	.....	.....

STATEMENT No. 167—Continued

I.D. No.	RECEIPTS				PAYMENTS								Balance March 31, 1942	
	Credit Allowed for Road Work	Cash Receipts	Interest Credited	Totals	Taxes Applied on Credit for Road Work	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Costs and Sundries	Adminis- tration		Interest Charged
614	\$ 56.82	\$ 128.63	\$.69	\$ 57.51									\$ 1.16	\$ 59.35
615	93.86		1.71	224.20									78.92	145.28
622	43.18		.52	43.70										43.70
623	393.33	40.57	4.77	438.67										438.67
624	9.05		.11	9.16										9.16
631	918.54	2,392.90	17.08	3,328.52		\$ 150.00	\$ 237.50	\$ 43.88	\$ 90.00	\$ 1,050.00			703.34	1,033.80
632	26.27			* 26.27										* 26.58
633	134.28	80		* 133.48									31	* 148.99
634	361.62	648.40	6.22	1,016.24		225.00	90.00		45.00	300.00	8.00		133.03	1,389.99
635	4,057.31	1,028.29		* 3,029.02									494.42	3,569.46
636	1,674.72	1,018.82		* 655.90									46.02	1,341.42
639	1,131.52	3,725.91	22.02	4,879.45		1,000.00	1,724.75		144.00	150.00			608.52	1,213.07
640	3,754.61	3,950.81	55.87	7,761.29		3,900.00	1,066.64		126.00	741.34			647.63	1,424.41
640A	180.44		2.17	182.61									562.90	1,424.41
641	285.45	1,528.55	5.24	1,819.24			350.00						471.21	998.03
642	311.67	19.68		* 291.99									19.73	315.31
643	12.08		.15	12.23										12.23
661	70.19		.85	71.04										71.04
664	388.41	307.20	5.45	701.06		1.20		30.71	27.00				16.25	625.90
665	904.43	3,109.83	20.96	4,035.22		900.00	965.00			200.00			698.69	1,197.03
666	491.87	1,446.28	11.05	1,949.20		400.00	91.25		45.00	500.00			300.60	612.35
667	2,206.55	3,425.55	33.59	5,665.69		950.00	1,909.08		187.41	400.00			1,139.73	1,079.47
669	904.15	1,863.28	24.03	2,791.46		950.00	615.00		45.00	115.35			240.25	444.27
670	55.36	89.74		34.38									26.69	7.09
671	39.62	671		1.17									2.32	3.75
693	67.41	60.00	1.11	128.52										128.52
694	569.15	181.42	7.43	758.00										758.00
695	667.60	293.78		373.82					54.00				7.32	580.22
696	1,245.40	245.88		999.52									14.68	1,118.66
697	938.53	1,395.37	13.86	2,347.76		100.00	894.46		165.00	349.64			322.65	516.01
698	594.80	108.20		486.60									7.06	530.80
699	64.24	953.59	2.97	1,020.80			331.24			75.00			239.09	375.47
700	1.15		.01	1.16										1.16
705	40.18	42.29		2.11									15.09	13.41
706	454.98	919.66	8.80	1,383.44		200.00	450.00		54.00	25.00			233.28	421.16
707	420.83	366.53	6.16	793.52		250.00	25.00			170.00			150.88	197.64
708	252.64	87.57	3.32	343.53		50.00							85.89	207.64
709	138.85	114.14	2.03	255.02		30.00				34.80			53.39	136.83
710	220.72	192.10		28.62									62.67	93.63
711	86.26			* 86.26									3.48	90.77
722	12.03			12.03									1.03	12.18
723	304.95	480.59	5.51	791.05		450.00				208.00			.15	80.82
724	3.67	.80		2.87									.04	* 2.91
725	1.66		.02	1.68										1.68
726	1,543.16	427.04		* 1,116.12					54.00				18.27	1,389.18
727	214.89	23.64		* 191.25									29.02	222.81
728	6.11		.07	6.18									4.64	1.54
729	423.41	196.36		227.05									106.78	338.39
730	617.50	880.54	10.84	1,508.88		700.00	15.00		60.00	18.50			69.64	645.74
731	1,449.74	1,449.74	11.80	2,065.32		400.00			187.53	540.00			392.29	545.50
732	1,967.29	3,495.97	31.17	5,494.43		1,650.00	1,290.00		23.00	161.63			478.18	1,890.30
733	1,291.80	1,749.93	20.81	3,062.54		1,200.00	522.50		39.65	50.00	1.32		365.60	884.79

CASH PAYMENTS

361

734	461.91	217.14	244.77	550.00	840.00	1,642.00	50.00	170.61	5.09	420.47
735	1,151.89	549.02	602.87	2,854.84	538.00	538.00	395.93	128.33	12.83	730.33
736	357.34	70.36	287.18	2,500.00	311.25	58.65	300.00	47.59	4.20	338.97
737	598.61	78.71	319.90	1,700.00	311.25	58.65	300.00	88.21	4.89	467.00
738	737.16	14.05	2,923.24	2,854.84	538.00	538.00	395.93	481.66		1,001.58
739	2,847.23	64.22	14,503.06	2,854.84	538.00	538.00	395.93	1,080.54		7,796.76
740	1,416.64	25.45	4,292.52	1,700.00	311.25	58.65	300.00	3,737.72		1,548.90
741	192.84	25.02	254.86	2,500.00	311.25	58.65	300.00	234.86		234.86
742	258.45	3.57	409.79	2,500.00	311.25	58.65	300.00	405.15		405.15
743	755	.01	.79	2,500.00	311.25	58.65	300.00	405.15		405.15
744	5.97	4.34	1.63	2,500.00	311.25	58.65	300.00	405.15		405.15
745	758	5.17	1.63	2,500.00	311.25	58.65	300.00	405.15		405.15
746	758	5.17	1.63	2,500.00	311.25	58.65	300.00	405.15		405.15
747	29.31	.02	2.61	2,500.00	311.25	58.65	300.00	405.15		405.15
748	11.85	.36	29.67	2,500.00	311.25	58.65	300.00	405.15		405.15
749	761	.08	11.85	2,500.00	311.25	58.65	300.00	405.15		405.15
750	6.26	.634	6.34	2,500.00	311.25	58.65	300.00	405.15		405.15
751	761	.08	11.85	2,500.00	311.25	58.65	300.00	405.15		405.15
752	51.60	.54	84.54	2,500.00	311.25	58.65	300.00	405.15		405.15
753	3,754.12	7,717.16	11,537.03	3,942.60	1,817.72	324.50	500.00	5.80		78.74
754	764	65.75	11,537.03	3,942.60	1,817.72	324.50	500.00	5.80		78.74
755	1,117.43	33.68	7,942.66	1,500.00	300.00	871.56	150.00	768.33		3,954.77
756	1,196.18	18.17	3,751.85	1,500.00	300.00	871.56	150.00	768.33		3,954.77
757	126.02	1.87	381.39	1,500.00	300.00	871.56	150.00	768.33		3,954.77
758	2,439.04	27.10	4,120.46	1,500.00	300.00	871.56	150.00	768.33		3,954.77
759	1,654.04	27.10	4,120.46	1,500.00	300.00	871.56	150.00	768.33		3,954.77
760	2,792.94	47.50	8,496.91	1,500.00	300.00	871.56	150.00	768.33		3,954.77
761	10,787.86	128.29	18,342.56	1,500.00	300.00	871.56	150.00	768.33		3,954.77
762	3,071.97	54.38	9,449.70	1,500.00	300.00	871.56	150.00	768.33		3,954.77
763	304.37	3.97	406.69	1,500.00	300.00	871.56	150.00	768.33		3,954.77
764	10	.10	.10	1,500.00	300.00	871.56	150.00	768.33		3,954.77
765	14.62	1.00	13.62	1,500.00	300.00	871.56	150.00	768.33		3,954.77
766	787	76.92	3.58	1,500.00	300.00	871.56	150.00	768.33		3,954.77
767	793	473.24	578.70	1,500.00	300.00	871.56	150.00	768.33		3,954.77
768	103.28	2.18	578.70	1,500.00	300.00	871.56	150.00	768.33		3,95

STATEMENT No. 167—Continued

I.D. No.	RECEIPTS			PAYMENTS										Balance March 31, 1942	
	Credit Allowed for Road Work	Cash Receipts	Interest Credited	Totals	Taxes Applied on Road Work	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Costs and Sundries	Adminis- tration	Interest Charged		
945	\$ 119.55	7.38	1.48	\$ 128.41		\$ 75.00	\$ 309.72		\$	100.00		\$ 11.60		\$ 41.81	
946	2,369.35	3,581.91	40.94	5,992.20								789.22		4,647.26	
947	* 440.42	61.01	*	379.41					146.00			54.55	5.00	* 445.96	
971	* 6.10			6.10					7.00				.07	* 6.17	
975	* 3.25			3.25									.04	* 3.29	
976	11.50		.14	11.64										11.64	
977	328.79	231.50	*	97.29								94.01	3.44	194.74	
978	185.56	200.90	3.27	389.73		37.79				9.60		90.52		251.82	
1004	2.74		.03	2.77										2.77	
1005	5.98	117.85	.34	124.17								24.37		99.80	
1016	1.66		.02	1.68										1.68	
1034	47		.01	48										48	
1035	23.08		.28	23.36										23.36	
1037	18.44	82.82	.28	101.54								11.61		89.93	
1038	150.39	141.36	1.83	293.58		80.00	25.00			50.00		41.78		96.80	
1065	159.15	246.89	2.36	408.40		80.00	100.00			14.00		68.48		145.92	
1092	110.46	54.86	1.36	166.68								16.25		150.43	
1094	769.61	1,244.20	12.78	2,026.59			50.00			400.00		268.10		1,308.49	
1096	31.91		*	31.91								2.32	.38	* 34.61	
1113	.45			.45										.45	
1119	46.41	41.50	.58	88.49								5.80	.98	88.49	
1122	* 82.53		*	82.53										* 89.31	
1123	.17			.17									.17	.17	
1124	361.41	127.94	*	233.47								117.22	3.89	354.58	
1125	* 402.23	37.53	*	364.70								63.83	4.71	433.24	
1138	79.58	56.90	.97	137.45								6.96		130.49	
1217	Suspense	9.56		9.56								4.64		4.92	
Tilley East	599.65	32.03	7.22	638.90					.25		8.00			630.65	
Area	.37			.37										.37	
Bow West	.01			.01										.01	
	\$362,030.92	\$223.41	\$585,614.19	\$ 5,756.98	\$953,625.50	\$ 223.41	\$161,196.56	\$ 55,000.00	\$121,902.59	\$ 13,310.62	\$ 30,000.00	\$ 828.33	\$115,000.00	\$ 306.98	\$455,857.01
*Debit balances.															
											Costs and Sundries				\$ 282.14
											Land Settlement Scheme				546.19
															\$ 828.33

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